INVOICE_ID	DIRECTORATE_DESCRIPTION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	PAYMENT_DATE	INVOICE_AMOUNT	SUPPLIER_NAME	PROCURMENT_CATEGORY
3594579	Health & Adult Services - Revenue	Director of Health & Adult Services	Catering Provisions	09-APR-2025	201	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3594579	Health & Adult Services - Revenue	Director of Health & Adult Services	Catering Provisions	09-APR-2025	187.5	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3590065	Health & Adult Services - Revenue	Director of Health & Adult Services	Other Hired & Contracted Services	02-APR-2025	5000	COUNTY COUNCILS NETWORK	000002 Public Sector Body
3663102	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	23-JUN-2025	835	SOUTH TYNESIDE AND SUNDERLAND NHS FOUNDATION TRUST	311600 Healthcare > Services
3610008	Corporate Miscellaneous - Revenue	Bank Charges	Bank Charges	28-APR-2025	2.94	CHIEF FINANCIAL SERVICES	200000 Financial Services
3663081	Corporate Miscellaneous - Revenue	Bank Charges	Bank Charges	23-JUN-2025	5.02	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3663128	Health & Adult Services - Revenue	Housing Related Support	Supported Accommodation	20-JUN-2025	18564.79	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3663129	Health & Adult Services - Revenue	Housing Related Support	Supported Accommodation	20-JUN-2025	8474.03	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3663130	Health & Adult Services - Revenue	Housing Related Support	Supported Accommodation	20-JUN-2025	10522.24	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3663131	Health & Adult Services - Revenue	Housing Related Support	Supported Accommodation	20-JUN-2025	27021.03	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3663132	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	20-JUN-2025	446875	YORK & SCARBOROUGH TEACHING HOSPITALS NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3663137	Health & Adult Services - Revenue	Housing Related Support	Supported Accommodation	20-JUN-2025	17320.64	HORTON HOUSING SUPPORT LTD	250005 Housing Management > Housing Association Services
3663138	Health & Adult Services - Revenue	Housing Related Support	Supported Accommodation	20-JUN-2025	40128.92	HORTON HOUSING SUPPORT LTD	250005 Housing Management > Housing Association Services
3663140	Health & Adult Services - Revenue	Housing Related Support	Supported Accommodation	20-JUN-2025	19935.46	FOUNDATION HOUSING	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3663141	Health & Adult Services - Revenue	Housing Related Support	Supported Accommodation	20-JUN-2025	99739.04	FOUNDATION HOUSING	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3663142	Health & Adult Services - Revenue	Housing Related Support	Supported Accommodation	20-JUN-2025	9847.49	FOUNDATION HOUSING	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3663136	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	20-JUN-2025	48750	YORK & SCARBOROUGH TEACHING HOSPITALS NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3663145	Health & Adult Services - Revenue	Housing Related Support	Supported Accommodation	20-JUN-2025	23195.25	CHANGING LIVES (AKA NY HORIZONS)	321020 Social Community Care Supplies & Services - Adult > Alcohol & Drug Rehabilitation
3663144	Health & Adult Services - Revenue	Assistive Technology Service	Supported Accommodation	20-JUN-2025	126235.75	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3648896	Health & Adult Services - Revenue	Housing Related Support	Supported Accommodation	06-JUN-2025	46649	HORTON HOUSING SUPPORT LTD	250005 Housing Management > Housing Association Services
3648896	Health & Adult Services - Revenue	Housing Related Support	Supported Accommodation	06-JUN-2025	-46649	HORTON HOUSING SUPPORT LTD	250005 Housing Management > Housing Association Services
3651757	Health & Adult Services - Revenue	PD - Scar/Ryedale - C.S.D.P.	Other Hired & Contracted Services	11-JUN-2025	995.38	BEYOND HOUSING LTD (LIFELINES)	321699 Social Community Care Supplies & Services - Adult > Domiciliary Care > Not Elsewhere Classified
3651757	Health & Adult Services - Revenue	Scarborough C.S.D.P.	Other Hired & Contracted Services	11-JUN-2025	1881.85	BEYOND HOUSING LTD (LIFELINES)	321699 Social Community Care Supplies & Services - Adult > Domiciliary Care > Not Elsewhere Classified
3658037	Health & Adult Services - Revenue	Craven Day Services	Vehicle Hire	16-JUN-2025	529.2	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3649975	Health & Adult Services - Revenue	MH - Scarborough Central Purchased Services	Other Hired & Contracted Services	09-JUN-2025	2212	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3649974	Health & Adult Services - Revenue	MH - Scarborough Central Purchased Services	Other Hired & Contracted Services	09-JUN-2025	2212	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3653188	Health & Adult Services - Revenue	MH - Harrogate Central Purchased Services	Direct Payments	20-JUN-2025	1344	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653188	Health & Adult Services - Revenue	MH - Harrogate Central Purchased Services	Direct Payments	10-JUN-2025	1344	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653188	Health & Adult Services - Revenue	MH - Harrogate Central Purchased Services	Direct Payments	10-JUN-2025	1344	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3661548	Health & Adult Services - Revenue	Benkhill EPH	Cleaning Materials	20-JUN-2025	528	WOLF LAUNDRY LTD	321312 Social Community Care Supplies & Services > Supplies > Fitted Equipment
3650437	Health & Adult Services - Revenue	Silver Birches EPH	Catering Provisions	10-JUN-2025	419.28	TURNER & PRICE LIMITED	111200 Catering > Food & Beverages
3650437	Health & Adult Services - Revenue	Silver Birches EPH	Catering Provisions	10-JUN-2025	93.86	TURNER & PRICE LIMITED	111200 Catering > Food & Beverages

3661603	Health & Adult Services - Revenue	Silver Birches EPH	Catering Provisions	20-JUN-2025	544.87	TURNER & PRICE LIMITED	111200 Catering > Food & Beverages
3661603	Health & Adult Services - Revenue	Silver Birches EPH	Catering Provisions	20-JUN-2025	73.54	TURNER & PRICE LIMITED	111200 Catering > Food & Beverages
3657852	Health & Adult Services - Revenue	Silver Birches EPH	Other Hired & Contracted Services	16-JUN-2025	420	WOLF LAUNDRY LTD	321312 Social Community Care Supplies & Services > Supplies > Fitted Equipment
3650450	Health & Adult Services - Revenue	Milestone House Respite	Catering Provisions	10-JUN-2025	20.88	G W PROUDFOOT LTD	111200 Catering > Food & Beverages
3650450	Health & Adult Services - Revenue	Milestone House Respite	Catering Provisions	10-JUN-2025	697.92	G W PROUDFOOT LTD	111200 Catering > Food & Beverages
3650450	Health & Adult Services - Revenue	Milestone House Respite	Catering Provisions	10-JUN-2025	44.9	G W PROUDFOOT LTD	111200 Catering > Food & Beverages
3663449	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	24-JUN-2025	650.12	TURNER & PRICE LIMITED	111200 Catering > Food & Beverages
3663449	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	24-JUN-2025	182.85	TURNER & PRICE LIMITED	111200 Catering > Food & Beverages
3667860	Health & Adult Services - Revenue	5 Whitby Road EPH	Other Hired & Contracted Services	26-JUN-2025	1049.87	JLA TOTAL CARE LTD	111110 Catering > Equipment & Utensils > Repairs
3663714	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	24-JUN-2025	409.64	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3663714	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	24-JUN-2025	123.61	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3657983	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	17-JUN-2025	2722.95	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3646948	Health & Adult Services - Revenue	Ashfield EPH (Skipton)	Catering Provisions	05-JUN-2025	69.65	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3646624	Health & Adult Services - Revenue	Station View	Catering Provisions	04-JUN-2025	803.4	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3646624	Health & Adult Services - Revenue	Station View	Catering Provisions	04-JUN-2025	196.75	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3656224	Health & Adult Services - Revenue	Station View	Catering Provisions	13-JUN-2025	546.85	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3657927	Health & Adult Services - Revenue	Station View	Catering Provisions	16-JUN-2025	534.2	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3657927	Health & Adult Services - Revenue	Station View	Catering Provisions	16-JUN-2025	57.39	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3658301	Health & Adult Services - Revenue	Carentan House EPH	Catering Provisions	17-JUN-2025	457.3	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3658301	Health & Adult Services - Revenue	Carentan House EPH	Catering Provisions	17-JUN-2025	78.55	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3658305	Health & Adult Services - Revenue	Carentan House EPH	Catering Provisions	17-JUN-2025	365.99	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3658305	Health & Adult Services - Revenue	Carentan House EPH	Catering Provisions	17-JUN-2025	118.86	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3608221	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	25-APR-2025	8143	COUNTY DURHAM AND DARLINGTON NHS FT	000002 Public Sector Body
3614250	Corporate Miscellaneous - Revenue	Bank Charges	Bank Charges	30-APR-2025	2.18	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3614250	Health & Adult Services - Revenue	Jubilee Lodge Respite	Cleaning Materials	30-APR-2025	3.49	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3614250	Health & Adult Services - Revenue	Jubilee Lodge Respite	Catering Provisions	30-APR-2025	38.58	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3614250	Health & Adult Services - Revenue	Craven Day Services	Catering Provisions	30-APR-2025	2.97	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3614250	Health & Adult Services - Revenue	Stepping Stones	Purchase of Furniture inc Delivery	30-APR-2025	22	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3588931	Corporate Miscellaneous - Revenue	Bank Charges	Bank Charges	02-APR-2025	18.77	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3597160	Corporate Miscellaneous - Revenue	Bank Charges	Bank Charges	01-MAY-2025	538.72	ADELANTE SOFTWARE LTD	271440 Information Communication Technology > Software
3630166	Corporate Miscellaneous - Revenue	Bank Charges	Bank Charges	19-MAY-2025	2.46	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3630166	Health & Adult Services - Revenue	Kingfisher Day Services	Catering Provisions	19-MAY-2025	12.27	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3630166	Health & Adult Services - Revenue	Kingfisher Day Services	Catering Provisions	19-MAY-2025	57.13	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3631433	Corporate Miscellaneous - Revenue	Bank Charges	Bank Charges	03-JUN-2025	601.86	ADELANTE SOFTWARE LTD	271440 Information Communication Technology > Software
3593919	Corporate Miscellaneous - Revenue	Bank Charges	Bank Charges	08-APR-2025	8.43	NYCC WEST WHITBY CHILDRENS CENTRE PC	000002 Public Sector Body
3593942	Health & Adult Services - Revenue	MH - Scarborough Central Purchased Services	Other Hired & Contracted Services	08-APR-2025	2212	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3604464	Corporate Miscellaneous - Revenue	Bank Charges	Bank Charges	22-APR-2025	5.86	DALES SERVICE UNIT ADMIN	Petty Cash
3621878	Corporate Miscellaneous - Revenue	Bank Charges	Bank Charges	09-MAY-2025	504.79	ADELANTE SOFTWARE LTD	271440 Information Communication Technology > Software
3621880	Corporate Miscellaneous - Revenue	Bank Charges	Bank Charges	09-MAY-2025	628.41	ADELANTE SOFTWARE LTD	271440 Information Communication Technology > Software

3626736	Corporate Miscellaneous - Revenue	Bank Charges	Bank Charges	14-MAY-2025	22.58	NYCC RYEDALE SOCIAL SERVICE IMPREST ACC	000002 Public Sector Body
3626736	Health & Adult Services - Revenue	Cauwood Day Services	Catering Provisions	14-MAY-2025	79.12	NYCC RYEDALE SOCIAL SERVICE IMPREST ACC	000002 Public Sector Body
3626736	Health & Adult Services - Revenue	Head of Mental Health & Learning Disabilities	Other Expenses General	14-MAY-2025	215.07	NYCC RYEDALE SOCIAL SERVICE IMPREST ACC	000002 Public Sector Body
3619857	Health & Adult Services - Revenue	Housing Related Support	Supported Accommodation	08-MAY-2025	43784	HORTON HOUSING SUPPORT LTD	250005 Housing Management > Housing Association Services
3619857	Health & Adult Services - Revenue	Housing Related Support	Supported Accommodation	08-MAY-2025	-43784	HORTON HOUSING SUPPORT LTD	250005 Housing Management > Housing Association Services
3619916	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	08-MAY-2025	577.58	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3619916	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	08-MAY-2025	144.07	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3596286	Health & Adult Services - Revenue	Craven Day Services	Vehicle Hire	10-APR-2025	558.88	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3634916	Health & Adult Services - Revenue	Craven Day Services	Vehicle Hire	22-MAY-2025	529.2	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3634917	Health & Adult Services - Revenue	Craven Day Services	Vehicle Hire	22-MAY-2025	529.2	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3623502	Health & Adult Services - Revenue	MH - Scarborough Central Purchased Services	Other Hired & Contracted Services	13-MAY-2025	2765	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3622783	Health & Adult Services - Revenue	MH - Scarborough Central Purchased Services	Other Hired & Contracted Services	12-MAY-2025	520	CLIFF TOP RESCUE BOARDING KENNELS	180010 Environmental Services > Animal Services
3601346	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Direct Payments	15-APR-2025	3757.79	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601371	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Direct Payments	15-APR-2025	1409	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624678	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Direct Payments	13-MAY-2025	844.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601062	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Direct Payments	15-APR-2025	844.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652707	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Direct Payments	10-JUN-2025	1106.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653019	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Direct Payments	10-JUN-2025	2146.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653044	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Direct Payments	10-JUN-2025	1409	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625005	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Direct Payments	13-MAY-2025	2146.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625028	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Direct Payments	13-MAY-2025	1409	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3654238	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Home Care	11-JUN-2025	808.64	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3599532	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Home Care	14-APR-2025	1186.08	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3627058	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Home Care	14-MAY-2025	804.16	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3601830	Health & Adult Services - Revenue	MH - Harrogate Central Purchased Services	Direct Payments	15-APR-2025	1344	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625153	Health & Adult Services - Revenue	MH - Harrogate Central Purchased Services	Direct Payments	13-MAY-2025	1344	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625159	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	14-MAY-2025	1301	LEEDS COMMUNITY HEALTHCARE NHS TRUST	310000 Healthcare
3648631	Health & Adult Services - Revenue	MH - Harrogate Central Purchased Services	Direct Payments	05-JUN-2025	1071.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3648612	Health & Adult Services - Revenue	Carentan House EPH	Catering Provisions	06-JUN-2025	466.37	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3648612	Health & Adult Services - Revenue	Carentan House EPH	Catering Provisions	06-JUN-2025	60.11	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3653966	Health & Adult Services - Revenue	MH - Craven - Purchased Services	Other Hired & Contracted Services	12-JUN-2025	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3653969	Health & Adult Services - Revenue	MH - Craven - Purchased Services	Other Hired & Contracted Services	12-JUN-2025	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3653968	Health & Adult Services - Revenue	MH - Craven - Purchased Services	Other Hired & Contracted Services	12-JUN-2025	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3602967	Health & Adult Services - Revenue	MH - Craven - Purchased Services	Home Care	17-APR-2025	623.28	ROUTES HEALTHCARE (NORTH) LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3601145	Health & Adult Services - Revenue	MH - Selby - Purchased Services	Direct Payments	15-APR-2025	719.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652792	Health & Adult Services - Revenue	MH - Selby - Purchased Services	Direct Payments	10-JUN-2025	929.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624807	Health & Adult Services - Revenue	MH - Selby - Purchased Services	Direct Payments	13-MAY-2025	719.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3598662	Health & Adult Services - Revenue	Countywide Equipment Service and Repair	Maintenance & Testing Office Equipment	11-APR-2025	91	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance

3604534	Health & Adult Services - Revenue	Countywide Equipment Service and Repair	Maintenance & Testing Office Equipment	17-APR-2025	104	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3604534	Health & Adult Services - Revenue	Countywide Equipment Service and Repair	Maintenance & Testing Office Equipment	17-APR-2025	156	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3621125	Health & Adult Services - Revenue	Assistive Technology - General	Specialist Equipment	09-MAY-2025	6747.83	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3621090	Health & Adult Services - Revenue	Milestone House Respite	Catering Provisions	09-MAY-2025	25.59	G W PROUDFOOT LTD	111200 Catering > Food & Beverages
3621090	Health & Adult Services - Revenue	Milestone House Respite	Catering Provisions	09-MAY-2025	554.92	G W PROUDFOOT LTD	111200 Catering > Food & Beverages
3621090	Health & Adult Services - Revenue	Milestone House Respite	Catering Provisions	09-MAY-2025	59.91	G W PROUDFOOT LTD	111200 Catering > Food & Beverages
3633122	Health & Adult Services - Revenue	Assistive Technology - General	Specialist Equipment	22-MAY-2025	4739.39	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3589896	Health & Adult Services - Revenue	Benkhill EPH	Catering Provisions	02-APR-2025	2392.93	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3589908	Health & Adult Services - Revenue	Silver Birches EPH	Catering Provisions	02-APR-2025	684.55	TURNER & PRICE LIMITED	111200 Catering > Food & Beverages
3589908	Health & Adult Services - Revenue	Silver Birches EPH	Catering Provisions	02-APR-2025	60.92	TURNER & PRICE LIMITED	111200 Catering > Food & Beverages
3589913	Health & Adult Services - Revenue	Silver Birches EPH	Catering Provisions	02-APR-2025	484.85	TURNER & PRICE LIMITED	111200 Catering > Food & Beverages
3589913	Health & Adult Services - Revenue	Silver Birches EPH	Catering Provisions	02-APR-2025	130.24	TURNER & PRICE LIMITED	111200 Catering > Food & Beverages
3591326	Health & Adult Services - Revenue	Benkhill EPH	Catering Provisions	04-APR-2025	1734	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3623571	Health & Adult Services - Revenue	Benkhill EPH	Catering Provisions	13-MAY-2025	459.36	WOLF LAUNDRY LTD	321312 Social Community Care Supplies & Services > Supplies > Fitted Equipment
3655370	Health & Adult Services - Revenue	Benkhill EPH	Catering Provisions	13-JUN-2025	437.32	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3655370	Health & Adult Services - Revenue	Benkhill EPH	Catering Provisions	13-JUN-2025	110.39	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3623076	Health & Adult Services - Revenue	Benkhill EPH	Catering Provisions	13-MAY-2025	563.79	WOLF LAUNDRY LTD	321312 Social Community Care Supplies & Services > Supplies > Fitted Equipment
3605931	Health & Adult Services - Revenue	Silver Birches EPH	Cleaning Materials	24-APR-2025	718.38	WOLF LAUNDRY LTD	321312 Social Community Care Supplies & Services > Supplies > Fitted Equipment
3621679	Health & Adult Services - Revenue	Silver Birches EPH	Catering Provisions	09-MAY-2025	444.19	TURNER & PRICE LIMITED	111200 Catering > Food & Beverages
3621679	Health & Adult Services - Revenue	Silver Birches EPH	Catering Provisions	09-MAY-2025	126.7	TURNER & PRICE LIMITED	111200 Catering > Food & Beverages
3605913	Health & Adult Services - Revenue	Silver Birches EPH	Catering Provisions	24-APR-2025	441.03	TURNER & PRICE LIMITED	111200 Catering > Food & Beverages
3605913	Health & Adult Services - Revenue	Silver Birches EPH	Catering Provisions	24-APR-2025	56.76	TURNER & PRICE LIMITED	111200 Catering > Food & Beverages
3605914	Health & Adult Services - Revenue	Silver Birches EPH	Catering Provisions	24-APR-2025	528.61	TURNER & PRICE LIMITED	111200 Catering > Food & Beverages
3605914	Health & Adult Services - Revenue	Silver Birches EPH	Catering Provisions	24-APR-2025	79.85	TURNER & PRICE LIMITED	111200 Catering > Food & Beverages
3605904	Health & Adult Services - Revenue	Carentan House EPH	Catering Provisions	24-APR-2025	506.09	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3605904	Health & Adult Services - Revenue	Carentan House EPH	Catering Provisions	24-APR-2025	28.19	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3619436	Health & Adult Services - Revenue	Silver Birches EPH	Catering Provisions	08-MAY-2025	563.68	TURNER & PRICE LIMITED	111200 Catering > Food & Beverages
3619436	Health & Adult Services - Revenue	Silver Birches EPH	Catering Provisions	08-MAY-2025	80.1	TURNER & PRICE LIMITED	111200 Catering > Food & Beverages
3636350	Health & Adult Services - Revenue	Silver Birches EPH	Catering Provisions	23-MAY-2025	467.98	TURNER & PRICE LIMITED	111200 Catering > Food & Beverages
3636350	Health & Adult Services - Revenue	Silver Birches EPH	Catering Provisions	23-MAY-2025	93.04	TURNER & PRICE LIMITED	111200 Catering > Food & Beverages
3594497	Health & Adult Services - Revenue	Silver Birches EPH	Other Hired & Contracted Services	09-APR-2025	420	WOLF LAUNDRY LTD	321312 Social Community Care Supplies & Services > Supplies > Fitted Equipment
3623618	Health & Adult Services - Revenue	Silver Birches EPH	Other Hired & Contracted Services	13-MAY-2025	420	WOLF LAUNDRY LTD	321312 Social Community Care Supplies & Services > Supplies > Fitted Equipment
3623611	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	13-MAY-2025	596.19	TURNER & PRICE LIMITED	111200 Catering > Food & Beverages
3623611	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	13-MAY-2025	238.48	TURNER & PRICE LIMITED	111200 Catering > Food & Beverages
3595020	Health & Adult Services - Revenue	Milestone House Respite	Catering Provisions	09-APR-2025	73.02	G W PROUDFOOT LTD	111200 Catering > Food & Beverages
3595020	Health & Adult Services - Revenue	Milestone House Respite	Catering Provisions	09-APR-2025	849.33	G W PROUDFOOT LTD	111200 Catering > Food & Beverages
3595020	Health & Adult Services - Revenue	Milestone House Respite	Catering Provisions	09-APR-2025	55.06	G W PROUDFOOT LTD	111200 Catering > Food & Beverages
3610562	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	29-APR-2025	1221.88	TURNER & PRICE LIMITED	111200 Catering > Food & Beverages
3610562	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	29-APR-2025	224.59	TURNER & PRICE LIMITED	111200 Catering > Food & Beverages
3610565	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	29-APR-2025	733.53	TURNER & PRICE LIMITED	111200 Catering > Food & Beverages
3610565	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	29-APR-2025	101.82	TURNER & PRICE LIMITED	111200 Catering > Food & Beverages
3610514	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	29-APR-2025	560.69	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3610514	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	29-APR-2025	19.54	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages

3610520	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	29-APR-2025	417.02	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3610520	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	29-APR-2025	87.05	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3621169	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	09-MAY-2025	635.16	TURNER & PRICE LIMITED	111200 Catering > Food & Beverages
3621169	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	09-MAY-2025	35.82	TURNER & PRICE LIMITED	111200 Catering > Food & Beverages
3621166	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	09-MAY-2025	512.79	TURNER & PRICE LIMITED	111200 Catering > Food & Beverages
3621166	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	09-MAY-2025	342.75	TURNER & PRICE LIMITED	111200 Catering > Food & Beverages
3642558	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	29-MAY-2025	872.35	TURNER & PRICE LIMITED	111200 Catering > Food & Beverages
3642558	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	29-MAY-2025	252.99	TURNER & PRICE LIMITED	111200 Catering > Food & Beverages
3642559	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	29-MAY-2025	723.66	TURNER & PRICE LIMITED	111200 Catering > Food & Beverages
3642559	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	29-MAY-2025	281.84	TURNER & PRICE LIMITED	111200 Catering > Food & Beverages
3642549	Health & Adult Services - Revenue	5 Whitby Road EPH	Other Hired & Contracted Services	18-JUN-2025	1049.87	JLA TOTAL CARE LTD	111110 Catering > Equipment & Utensils > Repairs
3645754	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	03-JUN-2025	835.81	TURNER & PRICE LIMITED	111200 Catering > Food & Beverages
3645754	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	03-JUN-2025	164.93	TURNER & PRICE LIMITED	111200 Catering > Food & Beverages
3657682	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	16-JUN-2025	829.69	TURNER & PRICE LIMITED	111200 Catering > Food & Beverages
3657682	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	16-JUN-2025	235.75	TURNER & PRICE LIMITED	111200 Catering > Food & Beverages
3657668	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	16-JUN-2025	527.73	PALEY'S	119999 Catering > Not Elsewhere Classified
3657662	Children & Young People Services - Capital	Bewerley Park - Outdoor Education Centre	Fees - Surveyor, Professional and Other	13-JUN-2025	934.19	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3592878	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	07-APR-2025	1016.13	TURNER & PRICE LIMITED	111200 Catering > Food & Beverages
3592878	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	07-APR-2025	166.25	TURNER & PRICE LIMITED	111200 Catering > Food & Beverages
3599005	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	15-APR-2025	568.52	PALEY'S	119999 Catering > Not Elsewhere Classified
3599173	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	15-APR-2025	1198.63	TURNER & PRICE LIMITED	111200 Catering > Food & Beverages
3599173	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	15-APR-2025	237.16	TURNER & PRICE LIMITED	111200 Catering > Food & Beverages
3599076	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	15-APR-2025	787.71	TURNER & PRICE LIMITED	111200 Catering > Food & Beverages
3599076	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	15-APR-2025	96.46	TURNER & PRICE LIMITED	111200 Catering > Food & Beverages
3580713	Health & Adult Services - Revenue	5 Whitby Road EPH	Other Hired & Contracted Services	17-APR-2025	1049.87	JLA TOTAL CARE LTD	111110 Catering > Equipment & Utensils > Repairs
3643263	Health & Adult Services - Revenue	5 Whitby Road EPH	Other Hired & Contracted Services	30-MAY-2025	1049.87	JLA TOTAL CARE LTD	111110 Catering > Equipment & Utensils > Repairs
3644510	Health & Adult Services - Revenue	5 Whitby Road EPH	Other Hired & Contracted Services	30-MAY-2025	1049.87	JLA TOTAL CARE LTD	111110 Catering > Equipment & Utensils > Repairs
3645036	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	30-MAY-2025	512.98	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3645036	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	30-MAY-2025	102.54	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3645030	Children & Young People Services - Capital	Bewerley Park - Outdoor Education Centre	Fees - Surveyor, Professional and Other	30-MAY-2025	13890	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3594696	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	09-APR-2025	447.22	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3594696	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	09-APR-2025	92.25	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3594710	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	09-APR-2025	541.67	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3594710	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	09-APR-2025	104.01	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3600117	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	15-APR-2025	643.3	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3600117	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	15-APR-2025	120.79	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3634089	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	23-MAY-2025	601.83	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3634089	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	23-MAY-2025	24.69	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3604199	Health & Adult Services - Revenue	Station View	Catering Provisions	17-APR-2025	717.34	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3604199	Health & Adult Services - Revenue	Station View	Catering Provisions	17-APR-2025	28.5	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3610193	Health & Adult Services - Revenue	Station View	Catering Provisions	29-APR-2025	103.88	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3610193	Health & Adult Services - Revenue	Station View	Catering Provisions	29-APR-2025	803.76	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3670361	Health & Adult Services - Revenue	Station View	Catering Provisions	30-JUN-2025	750.79	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3670361	Health & Adult Services - Revenue	Station View	Catering Provisions	30-JUN-2025	78.94	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages

3594061	Health & Adult Services - Revenue	Station View	Catering Provisions	08-APR-2025	2471.58	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3594021	Health & Adult Services - Revenue	Station View	Catering Provisions	08-APR-2025	4717.48	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3595468	Health & Adult Services - Revenue	Station View	Catering Provisions	10-APR-2025	728.62	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3595468	Health & Adult Services - Revenue	Station View	Catering Provisions	10-APR-2025	86.01	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3595430	Health & Adult Services - Revenue	Station View	Catering Provisions	10-APR-2025	490.69	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3595430	Health & Adult Services - Revenue	Station View	Catering Provisions	10-APR-2025	66.89	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3618768	Health & Adult Services - Revenue	Station View	Catering Provisions	06-MAY-2025	783.38	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3618768	Health & Adult Services - Revenue	Station View	Catering Provisions	06-MAY-2025	100.62	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3638644	Health & Adult Services - Revenue	Station View	Catering Provisions	28-MAY-2025	783.64	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3638644	Health & Adult Services - Revenue	Station View	Catering Provisions	28-MAY-2025	20.47	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3638645	Health & Adult Services - Revenue	Station View	Catering Provisions	28-MAY-2025	493.82	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3638645	Health & Adult Services - Revenue	Station View	Catering Provisions	28-MAY-2025	87.33	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3645187	Health & Adult Services - Revenue	Station View	Catering Provisions	02-JUN-2025	491.62	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3645187	Health & Adult Services - Revenue	Station View	Catering Provisions	02-JUN-2025	111.65	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3649150	Health & Adult Services - Revenue	Station View	Catering Provisions	06-JUN-2025	945.01	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3649150	Health & Adult Services - Revenue	Station View	Catering Provisions	06-JUN-2025	150.63	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3657604	Health & Adult Services - Revenue	Station View	Catering Provisions	16-JUN-2025	684.63	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3657604	Health & Adult Services - Revenue	Station View	Catering Provisions	16-JUN-2025	160.7	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3596163	Health & Adult Services - Revenue	Station View	Catering Provisions	11-APR-2025	4729.8	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3598768	Health & Adult Services - Revenue	Carentan House EPH	Catering Provisions	14-APR-2025	510.59	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3598768	Health & Adult Services - Revenue	Carentan House EPH	Catering Provisions	14-APR-2025	33.88	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3598667	Children & Young People Services - Capital	Bewerley Park - Outdoor Education Centre	Building Works on Property	11-APR-2025	249558.54	WALTER THOMPSON CONTRACTORS LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3622021	Children & Young People Services - Capital	Bewerley Park - Outdoor Education Centre	Building Works on Property	09-MAY-2025	373125.35	WALTER THOMPSON CONTRACTORS LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3663186	Children & Young People Services - Capital	Bewerley Park - Outdoor Education Centre	Building Works on Property	20-JUN-2025	470887.53	WALTER THOMPSON CONTRACTORS LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3626026	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	29-MAY-2025	628	LEEDS COMMUNITY HEALTHCARE NHS TRUST	310000 Healthcare
3626028	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	29-MAY-2025	1450	LEEDS COMMUNITY HEALTHCARE NHS TRUST	310000 Healthcare
3625993	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	15-MAY-2025	1639	LEEDS COMMUNITY HEALTHCARE NHS TRUST	310000 Healthcare
3669031	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	27-JUN-2025	7615	COUNTY DURHAM AND DARLINGTON NHS FT	000002 Public Sector Body
3608222	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	25-APR-2025	7275	COUNTY DURHAM AND DARLINGTON NHS FT	000002 Public Sector Body
3565484	Health & Adult Services - Revenue	5 Whitby Road EPH	Other Hired & Contracted Services	01-APR-2025	554.54	JLA LTD	111110 Catering > Equipment & Utensils > Repairs
3670739	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	30-JUN-2025	2097.87	BLACKPOOL TEACHING HOSPITALS NHS FOUNDATION TRUST	310000 Healthcare
3650350	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	10-JUN-2025	1157	LEEDS CITY COUNCIL	000002 Public Sector Body
3650380	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	10-JUN-2025	2146	LEEDS CITY COUNCIL	000002 Public Sector Body
3668149	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	26-JUN-2025	7592	COUNTY DURHAM AND DARLINGTON NHS FT	000002 Public Sector Body
3646633	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Prescribing Costs	04-JUN-2025	1242	NHS LANCASHIRE AND SOUTH CUMBRIA ICB	000002 Public Sector Body
3646605	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Prescribing Costs	04-JUN-2025	66228	NHS HUMBER & NORTH YORKSHIRE ICB	311200 Healthcare > Drugs & Pharmacy Services
3599129	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	164	LAWRENCE HOUSE MEDICAL CENTRE~CENTRAL HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3599104	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	60	AMPLEFORTH & HOVINGHAM SURGERIES	151513 Healthcare > Public Health > GP Surgery Services
3599104	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	30	AMPLEFORTH & HOVINGHAM SURGERIES	151513 Healthcare > Public Health > GP Surgery Services

3599104	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	22	AMPLEFORTH & HOVINGHAM SURGERIES	151513 Healthcare > Public Health > GP Surgery Services
3599114	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	60	THE KIRKBYMOORSIDE SURGERY	151510 Healthcare > Public Health
3599108	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	240	PICKERING MEDICAL PRACTICE FAO SECRETARY	151513 Healthcare > Public Health > GP Surgery Services
3599108	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	22	PICKERING MEDICAL PRACTICE FAO SECRETARY	151513 Healthcare > Public Health > GP Surgery Services
3599108	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	300	PICKERING MEDICAL PRACTICE FAO SECRETARY	151513 Healthcare > Public Health > GP Surgery Services
3599108	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	90	PICKERING MEDICAL PRACTICE FAO SECRETARY	151513 Healthcare > Public Health > GP Surgery Services
3599108	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	22	PICKERING MEDICAL PRACTICE FAO SECRETARY	151513 Healthcare > Public Health > GP Surgery Services
3599108	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	82	PICKERING MEDICAL PRACTICE FAO SECRETARY	151513 Healthcare > Public Health > GP Surgery Services
3599108	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	210	PICKERING MEDICAL PRACTICE FAO SECRETARY	151513 Healthcare > Public Health > GP Surgery Services
3599108	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	44	PICKERING MEDICAL PRACTICE FAO SECRETARY	151513 Healthcare > Public Health > GP Surgery Services
3599108	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	328	PICKERING MEDICAL PRACTICE FAO SECRETARY	151513 Healthcare > Public Health > GP Surgery Services
3614017	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	30-APR-2025	854	SPECTRUM COMMUNITY HEALTH CIC	311600 Healthcare > Services
3644502	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	24-JUN-2025	3732	LEEDS COMMUNITY HEALTHCARE NHS TRUST	310000 Healthcare
3644611	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	12-JUN-2025	892	LOCALA COMMUNITY PARTNERSHIPS CIC	311600 Healthcare > Services
3645388	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	24-JUN-2025	895	LEEDS COMMUNITY HEALTHCARE NHS TRUST	310000 Healthcare
3654976	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	13-JUN-2025	2035.48	CHELSEA & WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3602494	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	16-APR-2025	605	SPECTRUM COMMUNITY HEALTH CIC	311600 Healthcare > Services
3606109	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	24-APR-2025	9754	COUNTY DURHAM AND DARLINGTON NHS FT	000002 Public Sector Body
3629329	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	16-MAY-2025	558.93	CHELSEA & WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3629327	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	16-MAY-2025	895.87	CHELSEA & WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3629338	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	16-MAY-2025	1375.36	CHELSEA & WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3638115	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Prescribing Costs	28-MAY-2025	67624	NHS HUMBER & NORTH YORKSHIRE ICB	311200 Healthcare > Drugs & Pharmacy Services
3630113	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Prescribing Costs	19-MAY-2025	683	NHS LANCASHIRE AND SOUTH CUMBRIA ICB	000002 Public Sector Body
3599105	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	22	DYNELEY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3599105	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	88	DYNELEY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3599105	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	164	DYNELEY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3599105	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	574	DYNELEY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3599107	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	240	GLEBE HOUSE SURGERY	151510 Healthcare > Public Health
3599107	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	120	GLEBE HOUSE SURGERY	151510 Healthcare > Public Health
3599108	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	300	PICKERING MEDICAL PRACTICE FAO SECRETARY	151513 Healthcare > Public Health > GP Surgery Services
3599108	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	180	PICKERING MEDICAL PRACTICE FAO SECRETARY	151513 Healthcare > Public Health > GP Surgery Services

3599113	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	300	SCOTT ROAD MEDICAL CENTRE	151510 Healthcare > Public Health
3599113	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	120	SCOTT ROAD MEDICAL CENTRE	151510 Healthcare > Public Health
3599114	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	60	THE KIRKBYMOORSIDE SURGERY	151510 Healthcare > Public Health
3599114	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	22	THE KIRKBYMOORSIDE SURGERY	151510 Healthcare > Public Health
3599117	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	240	EASTGATE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3599115	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	180	DR DUGGLEBY & PARTNERS	151511 Healthcare > Social Policy
3599115	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	150	DR DUGGLEBY & PARTNERS	151511 Healthcare > Social Policy
3599115	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	246	DR DUGGLEBY & PARTNERS	151511 Healthcare > Social Policy
3599116	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	60	EAST PARADE SURGERY	151510 Healthcare > Public Health
3599116	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	90	EAST PARADE SURGERY	151510 Healthcare > Public Health
3599117	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	90	EASTGATE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3599117	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	66	EASTGATE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3599117	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	82	EASTGATE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3599117	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	164	EASTGATE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3599118	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	110	SPRINGBANK SURGERY	151510 Healthcare > Public Health
3599118	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	82	SPRINGBANK SURGERY	151510 Healthcare > Public Health
3599119	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	22	PARK PARADE SURGERY	151510 Healthcare > Public Health
3599118	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	574	SPRINGBANK SURGERY	151510 Healthcare > Public Health
3599119	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	120	PARK PARADE SURGERY	151510 Healthcare > Public Health
3599119	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	30	PARK PARADE SURGERY	151510 Healthcare > Public Health
3599119	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	164	PARK PARADE SURGERY	151510 Healthcare > Public Health
3599120	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	480	THE SPA SURGERY	151510 Healthcare > Public Health
3599120	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	270	THE SPA SURGERY	151510 Healthcare > Public Health
3599120	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	82	THE SPA SURGERY	151510 Healthcare > Public Health
3599129	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	420	LAWRENCE HOUSE MEDICAL CENTRE~CENTRAL HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3599122	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	120	INTRAHEALTH LTD	151513 Healthcare > Public Health > GP Surgery Services
3599122	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	90	INTRAHEALTH LTD	151513 Healthcare > Public Health > GP Surgery Services
3599122	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	164	INTRAHEALTH LTD	151513 Healthcare > Public Health > GP Surgery Services
3599129	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	150	LAWRENCE HOUSE MEDICAL CENTRE~CENTRAL HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3599129	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	22	LAWRENCE HOUSE MEDICAL CENTRE~CENTRAL HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3599129	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	82	LAWRENCE HOUSE MEDICAL CENTRE~CENTRAL HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3599087	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	328	THE FRIARY SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3599087	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	90	THE FRIARY SURGERY	151513 Healthcare > Public Health > GP Surgery Services

3599087	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	44	THE FRIARY SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3599087	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	60	THE FRIARY SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3599067	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	110	BEECH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3599065	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	246	BENTHAM MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3599067	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	60	BEECH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3599048	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	120	MODALITY PARTNERSHIP	000002 Public Sector Body
3599048	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	22	MODALITY PARTNERSHIP	000002 Public Sector Body
3599048	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	492	MODALITY PARTNERSHIP	000002 Public Sector Body
3599065	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	120	BENTHAM MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3599065	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	66	BENTHAM MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3599067	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	738	BEECH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3599068	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	240	TOWNHEAD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3599068	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	60	TOWNHEAD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3599068	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	44	TOWNHEAD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3599068	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	82	TOWNHEAD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3599068	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	82	TOWNHEAD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3599069	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	492	MOWBRAY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3599069	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	540	MOWBRAY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3599069	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	240	MOWBRAY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3599069	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	66	MOWBRAY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3599078	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	300	LEEDS ROAD PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3599077	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	60	ESK VALLEY MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3599077	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	120	ESK VALLEY MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3599077	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	60	ESK VALLEY MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3599078	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	90	LEEDS ROAD PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3599078	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	176	LEEDS ROAD PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3599078	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	410	LEEDS ROAD PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3599079	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	120	CHURCH LANE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3599079	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	44	CHURCH LANE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3599081	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	246	WHITBY GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3599081	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	240	WHITBY GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3599081	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	120	WHITBY GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3599081	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	220	WHITBY GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services

3599082	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	180	DRS MAWER, WILKINS AND BOOTHROYD	151510 Healthcare > Public Health
3599082	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	30	DRS MAWER, WILKINS AND BOOTHROYD	151510 Healthcare > Public Health
3599082	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	22	DRS MAWER, WILKINS AND BOOTHROYD	151510 Healthcare > Public Health
3599083	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	180	SCARBOROUGH MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3599083	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	150	SCARBOROUGH MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3599083	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	164	SCARBOROUGH MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3599083	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	410	SCARBOROUGH MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3599084	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	180	THIRSK DOCTORS SURGERY	151510 Healthcare > Public Health
3599084	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	120	THIRSK DOCTORS SURGERY	151510 Healthcare > Public Health
3599084	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	44	THIRSK DOCTORS SURGERY	151510 Healthcare > Public Health
3599084	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	82	THIRSK DOCTORS SURGERY	151510 Healthcare > Public Health
3599085	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	30	SLEIGHTS & SANDSEND MEDICAL PRACTICE	319999 Healthcare > Not Elsewhere Classified
3599085	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	246	SLEIGHTS & SANDSEND MEDICAL PRACTICE	319999 Healthcare > Not Elsewhere Classified
3599086	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	60	DRS HODGSON & KEAVNEY	151510 Healthcare > Public Health
3599086	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	30	DRS HODGSON & KEAVNEY	151510 Healthcare > Public Health
3599086	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	60	DRS HODGSON & KEAVNEY	151510 Healthcare > Public Health
3599086	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	30	DRS HODGSON & KEAVNEY	151510 Healthcare > Public Health
3643380	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	60	BEECH TREE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3643380	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	82	BEECH TREE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3643380	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	82	BEECH TREE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3643380	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	120	BEECH TREE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3643380	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	60	BEECH TREE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3643380	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	120	BEECH TREE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3643380	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	44	BEECH TREE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3643380	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	246	BEECH TREE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3643385	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	30	DR AKESTER AND PARTNERS	151510 Healthcare > Public Health
3643385	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	22	DR AKESTER AND PARTNERS	151510 Healthcare > Public Health
3643387	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	60	HACKNESS ROAD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3643387	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	60	HACKNESS ROAD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3643387	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	164	HACKNESS ROAD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3643383	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	44	DRS PARKER DOSWELL & WOOD	151510 Healthcare > Public Health
3643383	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	82	DRS PARKER DOSWELL & WOOD	151510 Healthcare > Public Health
3643385	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	164	DR AKESTER AND PARTNERS	151510 Healthcare > Public Health

3643383	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	246	DRS PARKER DOSWELL & WOOD	151510 Healthcare > Public Health
3643385	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	60	DR AKESTER AND PARTNERS	151510 Healthcare > Public Health
3643387	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	44	HACKNESS ROAD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3643387	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	164	HACKNESS ROAD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3643374	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	60	NORTH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3643372	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	82	AYTON & SNAINTON MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3643372	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	44	AYTON & SNAINTON MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3643372	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	180	AYTON & SNAINTON MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3643372	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	90	AYTON & SNAINTON MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3643373	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	22	POSTERNGATE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3643373	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	420	POSTERNGATE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3643373	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	210	POSTERNGATE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3643373	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	328	POSTERNGATE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3643374	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	180	NORTH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3643374	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	164	NORTH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3643375	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	300	DR BANNATYNE & PARTNERS	151510 Healthcare > Public Health
3643375	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	240	DR BANNATYNE & PARTNERS	151510 Healthcare > Public Health
3643375	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	328	DR BANNATYNE & PARTNERS	151510 Healthcare > Public Health
3643376	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	82	SCORTON MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3643380	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	60	BEECH TREE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3643380	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	110	BEECH TREE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3643380	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	82	BEECH TREE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3643380	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	246	BEECH TREE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3643380	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	120	BEECH TREE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3643380	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	30	BEECH TREE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3643380	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	66	BEECH TREE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3643380	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	60	BEECH TREE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3643380	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	44	BEECH TREE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3643379	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	300	DR INGRAM BRAMLEY PEARS BATTEN & FLETCHER	151510 Healthcare > Public Health
3643379	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	30	DR INGRAM BRAMLEY PEARS BATTEN & FLETCHER	151510 Healthcare > Public Health
3643380	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	60	BEECH TREE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3643362	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	60	THIRSK DOCTORS SURGERY	151510 Healthcare > Public Health
3643361	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	574	SCARBOROUGH MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services

3643361	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	90	SCARBOROUGH MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3643361	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	66	SCARBOROUGH MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3643362	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	180	THIRSK DOCTORS SURGERY	151510 Healthcare > Public Health
3643361	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	180	SCARBOROUGH MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3643362	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	22	THIRSK DOCTORS SURGERY	151510 Healthcare > Public Health
3643362	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	82	THIRSK DOCTORS SURGERY	151510 Healthcare > Public Health
3643362	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	180	THIRSK DOCTORS SURGERY	151510 Healthcare > Public Health
3643362	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	22	THIRSK DOCTORS SURGERY	151510 Healthcare > Public Health
3643362	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	164	THIRSK DOCTORS SURGERY	151510 Healthcare > Public Health
3643365	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	22	THE FRIARY SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3643365	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	82	THE FRIARY SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3643362	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	90	THIRSK DOCTORS SURGERY	151510 Healthcare > Public Health
3643365	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	120	THE FRIARY SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3643365	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	60	THE FRIARY SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3643366	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	240	LEYBURN MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3643366	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	30	LEYBURN MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3643366	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	22	LEYBURN MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3643366	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	328	LEYBURN MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3643367	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	44	TADCASTER MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3643368	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	60	NIDDERDALE GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3643368	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	90	NIDDERDALE GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3643368	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	44	NIDDERDALE GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3643368	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	82	NIDDERDALE GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3643368	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	164	NIDDERDALE GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3643369	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	120	DERWENT PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3643369	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	180	DERWENT PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3643369	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	132	DERWENT PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3643369	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	246	DERWENT PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3643369	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	300	DERWENT PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3643369	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	180	DERWENT PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3643369	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	66	DERWENT PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3643369	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	300	DERWENT PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3643369	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	270	DERWENT PRACTICE	151513 Healthcare > Public Health > GP Surgery Services

3643369	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	66	DERWENT PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3643369	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	328	DERWENT PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3643391	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	180	GLEBE HOUSE SURGERY	151510 Healthcare > Public Health
3643391	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	44	GLEBE HOUSE SURGERY	151510 Healthcare > Public Health
3643338	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	22	BENTHAM MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3643338	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	246	BENTHAM MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3643338	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	300	BENTHAM MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3643338	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	90	BENTHAM MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3643340	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	60	BEECH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3643342	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	120	MOWBRAY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3643340	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	90	BEECH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3643340	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	22	BEECH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3643340	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	82	BEECH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3643342	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	210	MOWBRAY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3643342	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	88	MOWBRAY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3643342	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	328	MOWBRAY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3643353	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	180	LEEDS ROAD PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3643352	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	60	SOUTH MILFORD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3643352	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	60	SOUTH MILFORD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3643352	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	82	SOUTH MILFORD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3643352	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	30	SOUTH MILFORD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3643352	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	82	SOUTH MILFORD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3643353	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	88	LEEDS ROAD PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3643354	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	44	CHURCH LANE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3643353	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	30	LEEDS ROAD PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3643353	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	328	LEEDS ROAD PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3643354	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	180	CHURCH LANE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3643356	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	180	WHITBY GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3643356	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	90	WHITBY GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3643356	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	110	WHITBY GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3643356	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	246	WHITBY GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3643416	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	82	INTRAHEALTH LTD	151510 Healthcare > Public Health
3643416	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	540	INTRAHEALTH LTD	151510 Healthcare > Public Health

3643416	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	300	INTRAHEALTH LTD	151510 Healthcare > Public Health
3643416	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	82	INTRAHEALTH LTD	151510 Healthcare > Public Health
3643416	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	180	INTRAHEALTH LTD	151510 Healthcare > Public Health
3643416	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	210	INTRAHEALTH LTD	151510 Healthcare > Public Health
3643416	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	44	INTRAHEALTH LTD	151510 Healthcare > Public Health
3643416	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	82	INTRAHEALTH LTD	151510 Healthcare > Public Health
3643417	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	360	LAWRENCE HOUSE MEDICAL CENTRE~CENTRAL HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3643417	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	270	LAWRENCE HOUSE MEDICAL CENTRE~CENTRAL HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3643417	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	176	LAWRENCE HOUSE MEDICAL CENTRE~CENTRAL HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3643417	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	246	LAWRENCE HOUSE MEDICAL CENTRE~CENTRAL HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3643402	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	90	SHERBURN GROUP PRACTICE	151510 Healthcare > Public Health
3643402	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	60	SHERBURN GROUP PRACTICE	151510 Healthcare > Public Health
3643402	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	246	SHERBURN GROUP PRACTICE	151510 Healthcare > Public Health
3643402	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	180	SHERBURN GROUP PRACTICE	151510 Healthcare > Public Health
3643402	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	44	SHERBURN GROUP PRACTICE	151510 Healthcare > Public Health
3643402	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	90	SHERBURN GROUP PRACTICE	151510 Healthcare > Public Health
3643402	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	82	SHERBURN GROUP PRACTICE	151510 Healthcare > Public Health
3643402	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	120	SHERBURN GROUP PRACTICE	151510 Healthcare > Public Health
3643402	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	82	SHERBURN GROUP PRACTICE	151510 Healthcare > Public Health
3643402	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	60	SHERBURN GROUP PRACTICE	151510 Healthcare > Public Health
3643402	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	60	SHERBURN GROUP PRACTICE	151510 Healthcare > Public Health
3643404	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	180	SCOTT ROAD MEDICAL CENTRE	151510 Healthcare > Public Health
3643404	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	420	SCOTT ROAD MEDICAL CENTRE	151510 Healthcare > Public Health
3643404	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	22	SCOTT ROAD MEDICAL CENTRE	151510 Healthcare > Public Health
3643407	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	60	EAST PARADE SURGERY	151510 Healthcare > Public Health
3643407	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	180	EAST PARADE SURGERY	151510 Healthcare > Public Health
3643407	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	22	EAST PARADE SURGERY	151510 Healthcare > Public Health
3643408	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	420	EASTGATE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3643405	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	180	THE KIRKBYMOORSIDE SURGERY	151510 Healthcare > Public Health
3643405	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	120	THE KIRKBYMOORSIDE SURGERY	151510 Healthcare > Public Health
3643405	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	82	THE KIRKBYMOORSIDE SURGERY	151510 Healthcare > Public Health
3643408	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	60	EASTGATE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3643408	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	132	EASTGATE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services

3643411	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	60	THE SPA SURGERY	151510 Healthcare > Public Health
3643408	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	82	EASTGATE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3643409	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	110	SPRINGBANK SURGERY	151510 Healthcare > Public Health
3643409	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	410	SPRINGBANK SURGERY	151510 Healthcare > Public Health
3643411	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	90	THE SPA SURGERY	151510 Healthcare > Public Health
3643412	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	180	INTRAHEALTH LTD	151513 Healthcare > Public Health > GP Surgery Services
3643411	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	164	THE SPA SURGERY	151510 Healthcare > Public Health
3643412	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	120	INTRAHEALTH LTD	151513 Healthcare > Public Health > GP Surgery Services
3643412	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	30	INTRAHEALTH LTD	151513 Healthcare > Public Health > GP Surgery Services
3643412	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	82	INTRAHEALTH LTD	151513 Healthcare > Public Health > GP Surgery Services
3599088	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	66	TADCASTER MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3643321	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	60	MODALITY PARTNERSHIP	000002 Public Sector Body
3643321	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	44	MODALITY PARTNERSHIP	000002 Public Sector Body
3643321	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	410	MODALITY PARTNERSHIP	000002 Public Sector Body
3599088	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	420	TADCASTER MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3599088	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	210	TADCASTER MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3599088	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	82	TADCASTER MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3599088	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	164	TADCASTER MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3599088	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	66	TADCASTER MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3599088	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	328	TADCASTER MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3599089	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	480	NIDDERDALE GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3599089	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	240	NIDDERDALE GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3599089	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	22	NIDDERDALE GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3599089	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	164	NIDDERDALE GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3599093	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	480	POSTERNGATE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3599092	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	240	AYTON & SNAINTON MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3599092	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	150	AYTON & SNAINTON MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3599092	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	110	AYTON & SNAINTON MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3599093	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	240	POSTERNGATE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3599093	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	132	POSTERNGATE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3599093	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	164	POSTERNGATE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3599098	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	246	DR INGRAM BRAMLEY PEARS BATTEN & FLETCHER	151510 Healthcare > Public Health
3599098	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	120	DR INGRAM BRAMLEY PEARS BATTEN & FLETCHER	151510 Healthcare > Public Health

3599098	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	120	DR INGRAM BRAMLEY PEARS BATTEN & FLETCHER	151510 Healthcare > Public Health
3599098	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	22	DR INGRAM BRAMLEY PEARS BATTEN & FLETCHER	151510 Healthcare > Public Health
3599099	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	120	BEECH TREE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3599099	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	60	BEECH TREE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3599099	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	66	BEECH TREE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3599099	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	574	BEECH TREE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3599099	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	164	BEECH TREE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3599100	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	66	DRS PARKER DOSWELL & WOOD	151510 Healthcare > Public Health
3599100	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	164	DRS PARKER DOSWELL & WOOD	151510 Healthcare > Public Health
3599100	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	60	DRS PARKER DOSWELL & WOOD	151510 Healthcare > Public Health
3599100	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	60	DRS PARKER DOSWELL & WOOD	151510 Healthcare > Public Health
3599100	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	22	DRS PARKER DOSWELL & WOOD	151510 Healthcare > Public Health
3599100	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	82	DRS PARKER DOSWELL & WOOD	151510 Healthcare > Public Health
3599100	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	82	DRS PARKER DOSWELL & WOOD	151510 Healthcare > Public Health
3663133	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Secondary Care	20-JUN-2025	171875	YORK & SCARBOROUGH TEACHING HOSPITALS NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3599129	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	440	LAWRENCE HOUSE MEDICAL CENTRE~CENTRAL HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3599104	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	7.5	AMPLEFORTH & HOVINGHAM SURGERIES	151513 Healthcare > Public Health > GP Surgery Services
3599104	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	440	AMPLEFORTH & HOVINGHAM SURGERIES	151513 Healthcare > Public Health > GP Surgery Services
3599105	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	15	DYNELEY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3599105	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	1144	DYNELEY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3599105	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	10.5	DYNELEY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3599105	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	704	DYNELEY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3599107	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	15	GLEBE HOUSE SURGERY	151510 Healthcare > Public Health
3599107	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	682	GLEBE HOUSE SURGERY	151510 Healthcare > Public Health
3599108	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	7.5	PICKERING MEDICAL PRACTICE FAO SECRETARY	151513 Healthcare > Public Health > GP Surgery Services
3599108	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	264	PICKERING MEDICAL PRACTICE FAO SECRETARY	151513 Healthcare > Public Health > GP Surgery Services
3599108	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	1.5	PICKERING MEDICAL PRACTICE FAO SECRETARY	151513 Healthcare > Public Health > GP Surgery Services
3599108	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	66	PICKERING MEDICAL PRACTICE FAO SECRETARY	151513 Healthcare > Public Health > GP Surgery Services
3599112	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	110	DRS BLACKLIDGE GREEN & JACKSON	151510 Healthcare > Public Health
3599112	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	10.5	DRS BLACKLIDGE GREEN & JACKSON	151510 Healthcare > Public Health
3599112	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	308	DRS BLACKLIDGE GREEN & JACKSON	151510 Healthcare > Public Health
3599112	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	9	DRS BLACKLIDGE GREEN & JACKSON	151510 Healthcare > Public Health
3599112	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	220	DRS BLACKLIDGE GREEN & JACKSON	151510 Healthcare > Public Health

3599113	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	550	SCOTT ROAD MEDICAL CENTRE	151510 Healthcare > Public Health
3599114	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	462	THE KIRKBYMOORSIDE SURGERY	151510 Healthcare > Public Health
3599115	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	6	DR DUGGLEBY & PARTNERS	151511 Healthcare > Social Policy
3599115	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	506	DR DUGGLEBY & PARTNERS	151511 Healthcare > Social Policy
3599116	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	1.5	EAST PARADE SURGERY	151510 Healthcare > Public Health
3599116	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	594	EAST PARADE SURGERY	151510 Healthcare > Public Health
3599117	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	242	EASTGATE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3599118	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	88	SPRINGBANK SURGERY	151510 Healthcare > Public Health
3599119	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	12	PARK PARADE SURGERY	151510 Healthcare > Public Health
3599119	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	946	PARK PARADE SURGERY	151510 Healthcare > Public Health
3599120	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	3	THE SPA SURGERY	151510 Healthcare > Public Health
3599120	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	374	THE SPA SURGERY	151510 Healthcare > Public Health
3599122	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	3	INTRAHEALTH LTD	151513 Healthcare > Public Health > GP Surgery Services
3599122	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	154	INTRAHEALTH LTD	151513 Healthcare > Public Health > GP Surgery Services
3599123	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	15	HAREWOOD MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3599123	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	2002	HAREWOOD MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3599086	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	352	DRS HODGSON & KEAVNEY	151510 Healthcare > Public Health
3599065	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	726	BENTHAM MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3599067	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	9	BEECH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3599067	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	374	BEECH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3599069	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	16.5	MOWBRAY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3599069	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	1122	MOWBRAY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3599078	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	12	LEEDS ROAD PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3599078	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	836	LEEDS ROAD PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3599079	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	6	CHURCH LANE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3599079	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	484	CHURCH LANE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3599081	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	33	WHITBY GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3599081	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	1298	WHITBY GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3599082	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	63	DRS MAWER, WILKINS AND BOOTHROYD	151510 Healthcare > Public Health
3599082	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	352	DRS MAWER, WILKINS AND BOOTHROYD	151510 Healthcare > Public Health
3599083	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	572	SCARBOROUGH MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3599084	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	7.5	THIRSK DOCTORS SURGERY	151510 Healthcare > Public Health
3599084	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	396	THIRSK DOCTORS SURGERY	151510 Healthcare > Public Health

3599085	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	1.5	SLEIGHTS & SANDSEND MEDICAL PRACTICE	319999 Healthcare > Not Elsewhere Classified
3643380	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	660	BEECH TREE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3643380	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	880	BEECH TREE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3643380	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	880	BEECH TREE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3643380	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	547	BEECH TREE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3643380	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	441	BEECH TREE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3643382	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	7	STILLINGTON SURGERY	151510 Healthcare > Public Health
3643382	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	808.5	STILLINGTON SURGERY	151510 Healthcare > Public Health
3643383	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	171	DRS PARKER DOSWELL & WOOD	151510 Healthcare > Public Health
3643383	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	6	DRS PARKER DOSWELL & WOOD	151510 Healthcare > Public Health
3643383	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	318.5	DRS PARKER DOSWELL & WOOD	151510 Healthcare > Public Health
3643385	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	177	DR AKESTER AND PARTNERS	151510 Healthcare > Public Health
3643385	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	1	DR AKESTER AND PARTNERS	151510 Healthcare > Public Health
3643385	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	122.5	DR AKESTER AND PARTNERS	151510 Healthcare > Public Health
3643387	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	220	HACKNESS ROAD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3643387	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	273	HACKNESS ROAD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3643372	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	386	AYTON & SNAINTON MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3643372	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	1837.5	AYTON & SNAINTON MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3643373	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	980	POSTERNGATE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3643375	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	73.5	DR BANNATYNE & PARTNERS	151510 Healthcare > Public Health
3643376	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	6	SCORTON MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3643376	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	308	SCORTON MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3643376	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	171	SCORTON MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3643376	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	1	SCORTON MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3643376	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	3038	SCORTON MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3643379	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	241	DR INGRAM BRAMLEY PEARS BATTEN & FLETCHER	151510 Healthcare > Public Health
3643379	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	3	DR INGRAM BRAMLEY PEARS BATTEN & FLETCHER	151510 Healthcare > Public Health
3643379	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	122.5	DR INGRAM BRAMLEY PEARS BATTEN & FLETCHER	151510 Healthcare > Public Health
3643361	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	393	SCARBOROUGH MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3643361	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	637	SCARBOROUGH MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3643362	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	245	THIRSK DOCTORS SURGERY	151510 Healthcare > Public Health
3643362	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	1102.5	THIRSK DOCTORS SURGERY	151510 Healthcare > Public Health
3643365	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	140	THE FRIARY SURGERY	151513 Healthcare > Public Health > GP Surgery Services

3643365	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	686	THE FRIARY SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3643366	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	227	LEYBURN MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3643366	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	27	LEYBURN MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3643366	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	1715	LEYBURN MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3643367	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	597	TADCASTER MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3643367	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	11	TADCASTER MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3643367	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	1078	TADCASTER MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3643368	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	279	NIDDERDALE GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3643369	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	16	DERWENT PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3643369	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	1151.5	DERWENT PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3643389	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	518	DYNELEY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3643389	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	4	DYNELEY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3643389	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	857.5	DYNELEY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3643391	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	8	GLEBE HOUSE SURGERY	151510 Healthcare > Public Health
3643338	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	267	BENTHAM MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3643338	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	808.5	BENTHAM MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3643340	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	201	BEECH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3643340	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	2	BEECH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3643342	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	9	MOWBRAY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3643342	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	955.5	MOWBRAY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3643351	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	161	ESK VALLEY MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3643351	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	8	ESK VALLEY MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3643351	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	759.5	ESK VALLEY MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3643352	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	7.5	SOUTH MILFORD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3643352	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	638	SOUTH MILFORD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3643352	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	8	SOUTH MILFORD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3643352	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	1127	SOUTH MILFORD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3643353	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	9	LEEDS ROAD PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3643353	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	661.5	LEEDS ROAD PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3643354	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	294	CHURCH LANE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3643354	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	6	CHURCH LANE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3643354	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	441	CHURCH LANE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3643355	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	203	SHERBURN & RILLINGTON PRACTICE	151513 Healthcare > Public Health > GP Surgery Services

3643355	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	637	SHERBURN & RILLINGTON PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3643356	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	600	WHITBY GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3643356	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	18	WHITBY GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3643356	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	1494.5	WHITBY GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3643357	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	195	DRS MAWER, WILKINS AND BOOTHROYD	151510 Healthcare > Public Health
3643357	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	36	DRS MAWER, WILKINS AND BOOTHROYD	151510 Healthcare > Public Health
3643357	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	441	DRS MAWER, WILKINS AND BOOTHROYD	151510 Healthcare > Public Health
3643412	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	126	INTRAHEALTH LTD	151513 Healthcare > Public Health > GP Surgery Services
3643412	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	1	INTRAHEALTH LTD	151513 Healthcare > Public Health > GP Surgery Services
3643412	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	196	INTRAHEALTH LTD	151513 Healthcare > Public Health > GP Surgery Services
3643413	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	548	HAREWOOD MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3643413	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	4	HAREWOOD MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3643413	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	1176	HAREWOOD MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3643416	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	253	INTRAHEALTH LTD	151510 Healthcare > Public Health
3643416	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	13	INTRAHEALTH LTD	151510 Healthcare > Public Health
3643416	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	1127	INTRAHEALTH LTD	151510 Healthcare > Public Health
3643417	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	1078	LAWRENCE HOUSE MEDICAL CENTRE~CENTRAL HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3643420	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	555	MILFORD PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3643402	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	430	SHERBURN GROUP PRACTICE	151510 Healthcare > Public Health
3643402	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	5	SHERBURN GROUP PRACTICE	151510 Healthcare > Public Health
3643402	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	441	SHERBURN GROUP PRACTICE	151510 Healthcare > Public Health
3643404	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	358	SCOTT ROAD MEDICAL CENTRE	151510 Healthcare > Public Health
3643404	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	857.5	SCOTT ROAD MEDICAL CENTRE	151510 Healthcare > Public Health
3643405	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	230	THE KIRKBYMOORSIDE SURGERY	151510 Healthcare > Public Health
3643405	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	955.5	THE KIRKBYMOORSIDE SURGERY	151510 Healthcare > Public Health
3643406	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	342	DR DUGGLEBY & PARTNERS	151511 Healthcare > Social Policy
3643406	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	9	DR DUGGLEBY & PARTNERS	151511 Healthcare > Social Policy
3643406	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	1078	DR DUGGLEBY & PARTNERS	151511 Healthcare > Social Policy
3643407	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	273	EAST PARADE SURGERY	151510 Healthcare > Public Health
3643407	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	2	EAST PARADE SURGERY	151510 Healthcare > Public Health
3643407	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	514.5	EAST PARADE SURGERY	151510 Healthcare > Public Health
3643408	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	309	EASTGATE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3643409	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	280	SPRINGBANK SURGERY	151510 Healthcare > Public Health

3643409	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	441	SPRINGBANK SURGERY	151510 Healthcare > Public Health
3643410	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	622	PARK PARADE SURGERY	151510 Healthcare > Public Health
3643410	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	8	PARK PARADE SURGERY	151510 Healthcare > Public Health
3643410	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	710.5	PARK PARADE SURGERY	151510 Healthcare > Public Health
3643411	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	444	THE SPA SURGERY	151510 Healthcare > Public Health
3643411	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	17	THE SPA SURGERY	151510 Healthcare > Public Health
3643411	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	2131.5	THE SPA SURGERY	151510 Healthcare > Public Health
3599088	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	3	TADCASTER MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3599088	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	132	TADCASTER MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3599088	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	1.5	TADCASTER MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3599088	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	572	TADCASTER MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3599089	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	6	NIDDERDALE GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3599089	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	418	NIDDERDALE GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3599090	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	22.5	DERWENT PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3599092	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	1386	AYTON & SNAINTON MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3599093	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	704	POSTERNGATE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3599098	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	10.5	DR INGRAM BRAMLEY PEARS BATTEN & FLETCHER	151510 Healthcare > Public Health
3599098	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	506	DR INGRAM BRAMLEY PEARS BATTEN & FLETCHER	151510 Healthcare > Public Health
3599100	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	154	DRS PARKER DOSWELL & WOOD	151510 Healthcare > Public Health
3638115	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Prescribing Costs	28-MAY-2025	5470	NHS HUMBER & NORTH YORKSHIRE ICB	311200 Healthcare > Drugs & Pharmacy Services
3646605	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Prescribing Costs	04-JUN-2025	5400	NHS HUMBER & NORTH YORKSHIRE ICB	311200 Healthcare > Drugs & Pharmacy Services
3638115	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Prescribing Costs	28-MAY-2025	9346	NHS HUMBER & NORTH YORKSHIRE ICB	311200 Healthcare > Drugs & Pharmacy Services
3646633	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Prescribing Costs	04-JUN-2025	1654	NHS LANCASHIRE AND SOUTH CUMBRIA ICB	000002 Public Sector Body
3646605	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Prescribing Costs	04-JUN-2025	9276	NHS HUMBER & NORTH YORKSHIRE ICB	311200 Healthcare > Drugs & Pharmacy Services
3630113	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Prescribing Costs	19-MAY-2025	968	NHS LANCASHIRE AND SOUTH CUMBRIA ICB	000002 Public Sector Body
3594019	NYES - Revenue	Schools ICT Service	IT Software	08-APR-2025	999	GETECH LTD	209999 Financial Services > Not Elsewhere Classified
3599100	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	30	DRS PARKER DOSWELL & WOOD	151510 Healthcare > Public Health
3599096	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	16.5	SCORTON MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3599096	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	550	SCORTON MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3599127	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	28.5	INTRAHEALTH LTD	151510 Healthcare > Public Health
3599127	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	1496	INTRAHEALTH LTD	151510 Healthcare > Public Health
3599087	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	10.5	THE FRIARY SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3599087	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	396	THE FRIARY SURGERY	151513 Healthcare > Public Health > GP Surgery Services

3599085	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	330	SLEIGHTS & SANDSEND MEDICAL PRACTICE	319999 Healthcare > Not Elsewhere Classified
3599077	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	308	ESK VALLEY MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3643391	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	420	GLEBE HOUSE SURGERY	151510 Healthcare > Public Health
3643391	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	1127	GLEBE HOUSE SURGERY	151510 Healthcare > Public Health
3643340	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	29-MAY-2025	318.5	BEECH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3599090	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	990	DERWENT PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3599134	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - GP Payments	14-APR-2025	738.18	HAREWOOD MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3649956	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Prescribing Costs	09-JUN-2025	2390.2	NEXTGEN360 LIMITED	151514 Healthcare > Public Health > Specialist Services
3649956	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Prescribing Costs	09-JUN-2025	387.84	NEXTGEN360 LIMITED	151514 Healthcare > Public Health > Specialist Services
3667692	Health & Adult Services - Revenue	Public Health General	Other Hired & Contracted Services	25-JUN-2025	2500	NHS NORTH OF ENGLAND COMMISSIONING UNIT	151510 Healthcare > Public Health
3650524	Health & Adult Services - Revenue	Public Health General	Other Hired & Contracted Services	10-JUN-2025	2500	NHS NORTH OF ENGLAND COMMISSIONING UNIT	151510 Healthcare > Public Health
3649943	Health & Adult Services - Revenue	Dental Public Health	Public Health Contracts - Secondary Care	09-JUN-2025	4166.67	HARROGATE AND DISTRICT NHS FOUNDATION TRUST	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3638626	Environmental Services - Capital	Pre-Design Site Invesitgation	Fees - Surveyor, Professional and Other	28-MAY-2025	440	MATRIX TRAFFIC & TRANSPORT DATA LTD	152200 Consultancy > Technical & Feasibility
3592884	Resources Directorate and Central Services - Revenue	Core Finance	Other Hired & Contracted Services	07-APR-2025	1745	BHP LLP	201000 Financial Services > Accountancy
3592886	Resources Directorate and Central Services - Revenue	Core Finance	Other Hired & Contracted Services	07-APR-2025	1745	BHP LLP	201000 Financial Services > Accountancy
3658149	NYES - Revenue	Schools ICT Service	Vehicle Hire	16-JUN-2025	735.74	ARVAL UK LTD	381210 Vehicle Management > Hire
3658386	NYES - Revenue	Schools ICT Service	Other Hired & Contracted Services	17-JUN-2025	744	DATTO EUROPE LIMITED	271440 Information Communication Technology > Software
3593956	NYES - Revenue	Schools ICT Service	Other Hired & Contracted Services	08-APR-2025	744	DATTO EUROPE LIMITED	271440 Information Communication Technology > Software
3604298	NYES - Revenue	Schools ICT Service	IT Hardware	17-APR-2025	2310	EVERYTHING ICT TRADING NAME OF WCL (UK) LTD	271200 Information Communication Technology > Hardware
3604285	NYES - Revenue	Schools ICT Service	IT Software	14-MAY-2025	830.8	BOXXE LTD	271501 Information Communication Technology > Services
3614192	NYES - Revenue	Schools ICT Service	IT Hardware	30-APR-2025	1504	EVERYTHING ICT TRADING NAME OF WCL (UK) LTD	271200 Information Communication Technology > Hardware
3614190	NYES - Revenue	Schools ICT Service	IT Hardware	30-APR-2025	917.95	EVERYTHING ICT TRADING NAME OF WCL (UK) LTD	271200 Information Communication Technology > Hardware
3614205	NYES - Revenue	Schools ICT Service	IT Hardware	30-APR-2025	483.5	XMA LTD	271200 Information Communication Technology > Hardware
3614207	NYES - Revenue	Schools ICT Service	IT Hardware	30-APR-2025	592.5	XMA LTD	271200 Information Communication Technology > Hardware
3614218	NYES - Revenue	Schools ICT Service	IT Hardware	30-APR-2025	1868.11	XMA LTD	271200 Information Communication Technology > Hardware
3614220	NYES - Revenue	Schools ICT Service	IT Hardware	30-APR-2025	967	XMA LTD	271200 Information Communication Technology > Hardware
3614221	NYES - Revenue	Schools ICT Service	IT Hardware	30-APR-2025	1868.11	XMA LTD	271200 Information Communication Technology > Hardware
3614225	NYES - Revenue	Schools ICT Service	IT Hardware	30-APR-2025	1136.94	XMA LTD	271200 Information Communication Technology > Hardware
3614227	NYES - Revenue	Schools ICT Service	IT Hardware	30-APR-2025	3410.82	XMA LTD	271200 Information Communication Technology > Hardware
3614229	NYES - Revenue	Schools ICT Service	IT Hardware	30-APR-2025	4120	XMA LTD	271200 Information Communication Technology > Hardware
3646246	NYES - Revenue	Schools ICT Service	IT Hardware	03-JUN-2025	529.37	XMA LTD	271200 Information Communication Technology > Hardware
3646252	NYES - Revenue	Schools ICT Service	IT Hardware	03-JUN-2025	428.96	XMA LTD	271200 Information Communication Technology > Hardware
3646256	NYES - Revenue	Schools ICT Service	IT Hardware	03-JUN-2025	4630.4	XMA LTD	271200 Information Communication Technology > Hardware
3646258	NYES - Revenue	Schools ICT Service	IT Hardware	03-JUN-2025	4630.4	XMA LTD	271200 Information Communication Technology > Hardware

3646261	NYES - Revenue	Schools ICT Service	IT Hardware	03-JUN-2025	9064	XMA LTD	271200 Information Communication Technology > Hardware
3646268	NYES - Revenue	Schools ICT Service	IT Hardware	03-JUN-2025	602	SWITCHSHOP LTD	271200 Information Communication Technology > Hardware
3658399	NYES - Revenue	Schools ICT Service	IT Hardware	17-JUN-2025	492.28	SWITCHSHOP LTD	271200 Information Communication Technology > Hardware
3663340	NYES - Revenue	Schools ICT Service	IT Hardware	23-JUN-2025	789.52	XMA LTD	271200 Information Communication Technology > Hardware
3663345	NYES - Revenue	Schools ICT Service	IT Hardware	23-JUN-2025	1452	XMA LTD	271200 Information Communication Technology > Hardware
3663285	NYES - Revenue	Schools ICT Service	IT Hardware	23-JUN-2025	1185	XMA LTD	271200 Information Communication Technology > Hardware
3663658	NYES - Revenue	Schools ICT Service	IT Hardware	23-JUN-2025	1619.04	XMA LTD	271200 Information Communication Technology > Hardware
3663667	NYES - Revenue	Schools ICT Service	IT Hardware	23-JUN-2025	2805.36	XMA LTD	271200 Information Communication Technology > Hardware
3621094	NYES - Revenue	Schools ICT Service	IT Hardware	09-MAY-2025	1191.5	SWITCHSHOP LTD	271200 Information Communication Technology > Hardware
3663847	NYES - Revenue	Schools ICT Service	IT Hardware	24-JUN-2025	1812.34	DM INFRASTRUCTURE SERVICES LTD	271200 Information Communication Technology > Hardware
3663851	NYES - Revenue	Schools ICT Service	IT Hardware	24-JUN-2025	6048	GETECH LTD	209999 Financial Services > Not Elsewhere Classified
3663857	NYES - Revenue	Schools ICT Service	IT Hardware	24-JUN-2025	1274.9	XMA LTD	271200 Information Communication Technology > Hardware
3667819	NYES - Revenue	Schools ICT Service	IT Repair Installation Maintenance and Training	25-JUN-2025	443.94	TIMELAPSE PRO LTD	271200 Information Communication Technology > Hardware
3667822	NYES - Revenue	Schools ICT Service	IT Repair Installation Maintenance and Training	26-JUN-2025	848.94	TIMELAPSE PRO LTD	271200 Information Communication Technology > Hardware
3594052	NYES - Revenue	Schools ICT Service	IT Repair Installation Maintenance and Training	23-APR-2025	618.94	TIMELAPSE PRO LTD	271200 Information Communication Technology > Hardware
3594046	NYES - Revenue	Schools ICT Service	IT Software	29-APR-2025	50956.92	SOFTCAT PLC	271501 Information Communication Technology > Services
3630974	NYES - Revenue	Schools ICT Service	IT Hardware	19-MAY-2025	622.4	XMA LTD	271200 Information Communication Technology > Hardware
3619716	NYES - Revenue	Schools ICT Service	IT Software	28-MAY-2025	747.9	SOFTCAT PLC	271501 Information Communication Technology > Services
3619703	NYES - Revenue	Schools ICT Service	Other Hired & Contracted Services	03-JUN-2025	744	DATTO EUROPE LIMITED	271440 Information Communication Technology > Software
3610462	Health & Adult Services - Revenue	NHS Health Check programme	Other Hired & Contracted Services	29-APR-2025	6600	HUMBER TEACHING NHS FOUNDATION TRUST	000002 Public Sector Body
3610464	Health & Adult Services - Revenue	NHS Health Check programme	Other Hired & Contracted Services	29-APR-2025	5400	HUMBER TEACHING NHS FOUNDATION TRUST	000002 Public Sector Body
3605676	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Prescribing Costs	23-APR-2025	2233.4	NEXTGEN360 LIMITED	151514 Healthcare > Public Health > Specialist Services
3605676	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Prescribing Costs	23-APR-2025	309.06	NEXTGEN360 LIMITED	151514 Healthcare > Public Health > Specialist Services
3627835	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Prescribing Costs	15-MAY-2025	2931.2	NEXTGEN360 LIMITED	151514 Healthcare > Public Health > Specialist Services
3627835	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Prescribing Costs	15-MAY-2025	451.47	NEXTGEN360 LIMITED	151514 Healthcare > Public Health > Specialist Services
3645129	Health & Adult Services - Revenue	Public Health General	Other Hired & Contracted Services	02-JUN-2025	5000	NHS NORTH OF ENGLAND COMMISSIONING UNIT	151510 Healthcare > Public Health
3630717	Health & Adult Services - Revenue	Dental Public Health	Public Health Contracts - Secondary Care	19-MAY-2025	4166.67	HARROGATE & DISTRICT NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3630722	Health & Adult Services - Revenue	Dental Public Health	Public Health Contracts - Secondary Care	19-MAY-2025	4166.67	HARROGATE & DISTRICT NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3630074	Environmental Services - Capital	Pre-Design Site Invesitgation	Fees - Surveyor, Professional and Other	16-MAY-2025	770	MATRIX TRAFFIC & TRANSPORT DATA LTD	152200 Consultancy > Technical & Feasibility
3591798	Environmental Services - Capital	Pre-Design Site Invesitgation	Fees - Surveyor, Professional and Other	04-APR-2025	1100	MATRIX TRAFFIC & TRANSPORT DATA LTD	152200 Consultancy > Technical & Feasibility
3593041	Resources Directorate and Central Services Revenue	Core Finance	Other Hired & Contracted Services	07-APR-2025	1500	BHP LLP	201000 Financial Services > Accountancy
3594892	Resources Directorate and Central Services Revenue	Core Finance	Other Hired & Contracted Services	01-MAY-2025	430500	VERITAU PUBLIC SECTOR LTD	201100 Financial Services > Audit
3602619	Resources Directorate and Central Services Revenue	Core Finance	Other Hired & Contracted Services	16-APR-2025	5805	VERITAU PUBLIC SECTOR LTD	201100 Financial Services > Audit
3661334	NYES - Revenue	Schools ICT Service	Vehicle Hire	19-JUN-2025	2672.78	ARVAL UK LTD	381210 Vehicle Management > Hire

3661335	NYES - Revenue	Schools ICT Service	Vehicle Hire	19-JUN-2025	2672.78	ARVAL UK LTD	381210 Vehicle Management > Hire
3661336	NYES - Revenue	Schools ICT Service	Vehicle Hire	19-JUN-2025	2672.78	ARVAL UK LTD	381210 Vehicle Management > Hire
3661337	NYES - Revenue	Schools ICT Service	Vehicle Hire	19-JUN-2025	2672.78	ARVAL UK LTD	381210 Vehicle Management > Hire
3661338	NYES - Revenue	Schools ICT Service	Vehicle Hire	19-JUN-2025	2691.57	ARVAL UK LTD	381210 Vehicle Management > Hire
3661339	NYES - Revenue	Schools ICT Service	Vehicle Hire	19-JUN-2025	2691.57	ARVAL UK LTD	381210 Vehicle Management > Hire
3661340	NYES - Revenue	Schools ICT Service	Vehicle Hire	19-JUN-2025	2691.57	ARVAL UK LTD	381210 Vehicle Management > Hire
3661341	NYES - Revenue	Schools ICT Service	Vehicle Hire	19-JUN-2025	2691.57	ARVAL UK LTD	381210 Vehicle Management > Hire
3661342	NYES - Revenue	Schools ICT Service	Vehicle Hire	19-JUN-2025	2691.57	ARVAL UK LTD	381210 Vehicle Management > Hire
3661349	NYES - Revenue	Schools ICT Service	Vehicle Hire	19-JUN-2025	2691.57	ARVAL UK LTD	381210 Vehicle Management > Hire
3661350	NYES - Revenue	Schools ICT Service	Vehicle Hire	19-JUN-2025	2691.57	ARVAL UK LTD	381210 Vehicle Management > Hire
3661351	NYES - Revenue	Schools ICT Service	Vehicle Hire	19-JUN-2025	2691.57	ARVAL UK LTD	381210 Vehicle Management > Hire
3619718	NYES - Revenue	Schools ICT Service	IT Hardware	08-MAY-2025	1051.66	SWITCHSHOP LTD	271200 Information Communication Technology > Hardware
3619720	NYES - Revenue	Schools ICT Service	IT Repair Installation Maintenance and Training	22-MAY-2025	3210.96	TIMELAPSE PRO LTD	271200 Information Communication Technology > Hardware
3619724	NYES - Revenue	Schools ICT Service	IT Hardware	08-MAY-2025	1274.9	XMA LTD	271200 Information Communication Technology > Hardware
3619723	NYES - Revenue	Schools ICT Service	IT Software	19-MAY-2025	786.4	WESTCOAST	271200 Information Communication Technology > Hardware
3654064	NYES - Revenue	Schools ICT Service	Other Hired & Contracted Services	11-JUN-2025	2301.84	WESTCOAST	271200 Information Communication Technology > Hardware
3593168	NYES - Revenue	Schools ICT Service	IT Hardware	07-APR-2025	1136.94	XMA LTD	271200 Information Communication Technology > Hardware
3593183	NYES - Revenue	Schools ICT Service	IT Hardware	07-APR-2025	1008.86	XMA LTD	271200 Information Communication Technology > Hardware
3593196	NYES - Revenue	Schools ICT Service	IT Hardware	07-APR-2025	2047.89	XMA LTD	271200 Information Communication Technology > Hardware
3593212	NYES - Revenue	Schools ICT Service	IT Hardware	07-APR-2025	1888.95	XMA LTD	271200 Information Communication Technology > Hardware
3593214	NYES - Revenue	Schools ICT Service	IT Hardware	07-APR-2025	1155.15	XMA LTD	271200 Information Communication Technology > Hardware
3593216	NYES - Revenue	Schools ICT Service	IT Hardware	07-APR-2025	3216	XMA LTD	271200 Information Communication Technology > Hardware
3593242	NYES - Revenue	Schools ICT Service	IT Software	07-APR-2025	789	WESTCOAST	271200 Information Communication Technology > Hardware
3593247	NYES - Revenue	Schools ICT Service	IT Software	17-APR-2025	578.6	WESTCOAST	271200 Information Communication Technology > Hardware
3608423	NYES - Revenue	Schools ICT Service	IT Hardware	25-APR-2025	928.34	DM INFRASTRUCTURE SERVICES LTD	271200 Information Communication Technology > Hardware
3630964	NYES - Revenue	Schools ICT Service	IT Hardware	19-MAY-2025	711.99	XMA LTD	271200 Information Communication Technology > Hardware
3630969	NYES - Revenue	Schools ICT Service	IT Hardware	19-MAY-2025	11181.3	XMA LTD	271200 Information Communication Technology > Hardware
3630971	NYES - Revenue	Schools ICT Service	IT Hardware	19-MAY-2025	663.6	XMA LTD	271200 Information Communication Technology > Hardware
3630973	NYES - Revenue	Schools ICT Service	IT Hardware	19-MAY-2025	795.37	XMA LTD	271200 Information Communication Technology > Hardware
3630979	NYES - Revenue	Schools ICT Service	IT Hardware	19-MAY-2025	4113.04	XMA LTD	271200 Information Communication Technology > Hardware
3630985	NYES - Revenue	Schools ICT Service	IT Software	05-JUN-2025	810	GETECH LTD	209999 Financial Services > Not Elsewhere Classified
3654067	NYES - Revenue	Schools ICT Service	IT Software	11-JUN-2025	736.4	WESTCOAST	271200 Information Communication Technology > Hardware
3621100	NYES - Revenue	Schools ICT Service	IT Software	20-MAY-2025	2682.6	WESTCOAST	271200 Information Communication Technology > Hardware
3621098	NYES - Revenue	Schools ICT Service	IT Software	20-MAY-2025	526	WESTCOAST	271200 Information Communication Technology > Hardware
3663284	NYES - Revenue	Schools ICT Service	IT Internet & Network	23-JUN-2025	1961.95	NYNET LTD	271699 Information Communication Technology > Telecommunications
3593962	Children & Young People Services - Revenue	Schools PFI	Other Occupation Costs	08-APR-2025	18452.38	GH NORTH YORKSHIRE LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction

3605679	Children & Young People Services - Revenue	Schools PFI	PFI Unitary Charge Payment	23-APR-2025	109357.35	GH NORTH YORKSHIRE LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3593964	Children & Young People Services - Revenue	Schools PFI	Catering Contract	08-APR-2025	3705.55	GH NORTH YORKSHIRE LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3618759	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	06-MAY-2025	2400	EXCEL LEARNING TRUST	151000 Consultancy > Business
3668310	NYES - Revenue	Schools ICT Service	IT Hardware	26-JUN-2025	1538.82	XMA LTD	271200 Information Communication Technology > Hardware
3668316	NYES - Revenue	Schools ICT Service	IT Hardware	26-JUN-2025	2896.92	XMA LTD	271200 Information Communication Technology > Hardware
3566542	NYES - Revenue	Schools ICT Service	IT Hardware	01-APR-2025	1140	EVERYTHING ICT TRADING NAME OF WCL (UK) LTD	271200 Information Communication Technology > Hardware
3593809	NYES - Revenue	Schools ICT Service	IT Hardware	07-APR-2025	1195.69	XMA LTD	271200 Information Communication Technology > Hardware
3593813	NYES - Revenue	Schools ICT Service	IT Hardware	07-APR-2025	773.91	XMA LTD	271200 Information Communication Technology > Hardware
3593820	NYES - Revenue	Schools ICT Service	IT Hardware	07-APR-2025	4120	XMA LTD	271200 Information Communication Technology > Hardware
3593801	NYES - Revenue	Schools ICT Service	IT Hardware	07-APR-2025	483.5	XMA LTD	271200 Information Communication Technology > Hardware
3593703	NYES - Revenue	Schools ICT Service	IT Hardware	07-APR-2025	669.5	XMA LTD	271200 Information Communication Technology > Hardware
3593385	NYES - Revenue	Schools ICT Service	IT Hardware	07-APR-2025	773.91	XMA LTD	271200 Information Communication Technology > Hardware
3596623	NYES - Revenue	Schools ICT Service	IT Hardware	07-MAY-2025	912.12	DM INFRASTRUCTURE SERVICES LTD	271200 Information Communication Technology > Hardware
3596705	NYES - Revenue	Schools ICT Service	IT Hardware	10-APR-2025	6945.6	XMA LTD	271200 Information Communication Technology > Hardware
3596695	NYES - Revenue	Schools ICT Service	IT Software	17-APR-2025	1525.4	WESTCOAST	271200 Information Communication Technology > Hardware
3596700	NYES - Revenue	Schools ICT Service	IT Software	17-APR-2025	894.2	WESTCOAST	271200 Information Communication Technology > Hardware
3632556	NYES - Revenue	Schools ICT Service	IT Hardware	21-MAY-2025	2639.2	XMA LTD	271200 Information Communication Technology > Hardware
3632549	NYES - Revenue	Schools ICT Service	IT Software	21-MAY-2025	7449.9	SOFTCAT PLC	271501 Information Communication Technology > Services
3632553	NYES - Revenue	Schools ICT Service	IT Software	23-MAY-2025	420.8	WESTCOAST	271200 Information Communication Technology > Hardware
3632563	NYES - Revenue	Schools ICT Service	IT Hardware	21-MAY-2025	7390.11	XMA LTD	271200 Information Communication Technology > Hardware
3632564	NYES - Revenue	Schools ICT Service	IT Hardware	21-MAY-2025	545.65	XMA LTD	271200 Information Communication Technology > Hardware
3642408	NYES - Revenue	Schools ICT Service	IT Hardware	29-MAY-2025	483.5	XMA LTD	271200 Information Communication Technology > Hardware
3642403	NYES - Revenue	Schools ICT Service	IT Software	06-JUN-2025	631.2	WESTCOAST	271200 Information Communication Technology > Hardware
3642405	NYES - Revenue	Schools ICT Service	IT Software	06-JUN-2025	578.6	WESTCOAST	271200 Information Communication Technology > Hardware
3646112	NYES - Revenue	Schools ICT Service	IT Hardware	03-JUN-2025	7731	NYNET LTD	271699 Information Communication Technology > Telecommunications
3646112	NYES - Revenue	Schools ICT Service	IT Internet & Network	03-JUN-2025	657937.75	NYNET LTD	271699 Information Communication Technology > Telecommunications
3646127	NYES - Revenue	Schools ICT Service	IT Hardware	03-JUN-2025	1136.94	XMA LTD	271200 Information Communication Technology > Hardware
3648200	NYES - Revenue	Schools ICT Service	IT Hardware	05-JUN-2025	1795.29	XMA LTD	271200 Information Communication Technology > Hardware
3576111	NYES - Revenue	Schools ICT Service	IT Repair Installation Maintenance and Training	07-APR-2025	598.94	TIMELAPSE PRO LTD	271200 Information Communication Technology > Hardware
3576117	NYES - Revenue	Schools ICT Service	IT Repair Installation Maintenance and Training	14-APR-2025	439.94	TIMELAPSE PRO LTD	271200 Information Communication Technology > Hardware
3634828	NYES - Revenue	Schools ICT Service	IT Repair Installation Maintenance and Training	22-MAY-2025	1785.6	DELL COMPUTER CORPORATION LTD	271200 Information Communication Technology > Hardware
3634839	NYES - Revenue	Schools ICT Service	IT Software	27-MAY-2025	1129.44	WESTCOAST	271200 Information Communication Technology > Hardware
3634841	NYES - Revenue	Schools ICT Service	IT Software	27-MAY-2025	4208.48	WESTCOAST	271200 Information Communication Technology > Hardware

3634844	NYES - Revenue	Schools ICT Service	IT Software	27-MAY-2025	875.5	WESTCOAST	271200 Information Communication Technology > Hardware
3608449	NYES - Revenue	Schools ICT Service	IT Repair Installation Maintenance and Training	25-APR-2025	315.96	TIMELAPSE PRO LTD	271200 Information Communication Technology > Hardware
3608453	NYES - Revenue	Schools ICT Service	IT Repair Installation Maintenance and Training	25-APR-2025	710.96	TIMELAPSE PRO LTD	271200 Information Communication Technology > Hardware
3608455	NYES - Revenue	Schools ICT Service	IT Repair Installation Maintenance and Training	12-MAY-2025	523.94	TIMELAPSE PRO LTD	271200 Information Communication Technology > Hardware
3608458	NYES - Revenue	Schools ICT Service	IT Repair Installation Maintenance and Training	13-MAY-2025	507.98	TIMELAPSE PRO LTD	271200 Information Communication Technology > Hardware
3608463	NYES - Revenue	Schools ICT Service	IT Software	06-MAY-2025	3260.54	WESTCOAST	271200 Information Communication Technology > Hardware
3608461	NYES - Revenue	Schools ICT Service	IT Software	02-MAY-2025	736.4	WESTCOAST	271200 Information Communication Technology > Hardware
3575281	NYES - Revenue	Schools ICT Service	IT Software	16-APR-2025	540	GETECH LTD	209999 Financial Services > Not Elsewhere Classified
3575283	NYES - Revenue	Schools ICT Service	IT Software	17-APR-2025	540	GETECH LTD	209999 Financial Services > Not Elsewhere Classified
3575279	NYES - Revenue	Schools ICT Service	IT Software	16-APR-2025	540	GETECH LTD	209999 Financial Services > Not Elsewhere Classified
3634846	NYES - Revenue	Schools ICT Service	IT Software	27-MAY-2025	3951.68	WESTCOAST	271200 Information Communication Technology > Hardware
3634851	NYES - Revenue	Schools ICT Service	IT Software	28-MAY-2025	789	WESTCOAST	271200 Information Communication Technology > Hardware
3634852	NYES - Revenue	Schools ICT Service	IT Software	30-MAY-2025	927	WESTCOAST	271200 Information Communication Technology > Hardware
3654036	NYES - Revenue	Schools ICT Service	IT Software	11-JUN-2025	1246.5	SOFTCAT PLC	271501 Information Communication Technology > Services
3654046	NYES - Revenue	Schools ICT Service	IT Software	11-JUN-2025	1396.08	SOFTCAT PLC	271501 Information Communication Technology > Services
3654052	NYES - Revenue	Schools ICT Service	IT Software	11-JUN-2025	1146.78	SOFTCAT PLC	271501 Information Communication Technology > Services
3642370	NYES - Revenue	Schools ICT Service	IT Internet & Network	03-JUN-2025	2492.91	NYNET LTD	271699 Information Communication Technology > Telecommunications
3593927	Children & Young People Services - Revenue	Schools PFI	Other Occupation Costs	08-APR-2025	5213.47	GH NORTH YORKSHIRE LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3632990	Children & Young People Services - Revenue	Schools PFI	PFI Unitary Charge Payment	22-MAY-2025	109357.35	GH NORTH YORKSHIRE LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3659276	Children & Young People Services - Revenue	Schools PFI	Catering Contract	18-JUN-2025	1970	GH NORTH YORKSHIRE LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3632337	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	21-MAY-2025	4236	RBMA CONSULTANCY	150000 Consultancy
3632343	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	21-MAY-2025	3661.2	STELIOS REAL ESTATE LTD	150000 Consultancy
3663745	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	24-JUN-2025	4296.3	REDACTED	151000 Consultancy > Business
3605529	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	28-APR-2025	4200	EDUCATION PERSONNEL MANAGEMENT LTD	151000 Consultancy > Business
3605523	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	23-APR-2025	1200	RBMA CONSULTANCY	150000 Consultancy
3605522	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	23-APR-2025	1200	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3663879	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	24-JUN-2025	3677.27	DR DAVE RIDDICK LTD	151910 Consultancy > Management > Efficiency
3663882	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	24-JUN-2025	1200	DR DAVE RIDDICK LTD	151910 Consultancy > Management > Efficiency
3663081	Children & Young People Services - Revenue	Child Permanence - Selby	Basic Needs	23-JUN-2025	12.5	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3630166	Children & Young People Services - Revenue	Child Permanence - Selby	Basic Needs	19-MAY-2025	4.72	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3630166	Children & Young People Services - Revenue	Child Permanence - Selby	Basic Needs	19-MAY-2025	2.62	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3663081	Children & Young People Services - Revenue	Child Permanence - East	Public Transport	23-JUN-2025	90	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3626736	Children & Young People Services - Revenue	Child Permanence - East	Public Transport	14-MAY-2025	81.9	NYCC RYEDALE SOCIAL SERVICE IMPREST ACC	000002 Public Sector Body

3663081	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	23-JUN-2025	130.99	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3588931	Children & Young People Services - Revenue	Child Permanence - Central	Public Transport	02-APR-2025	56	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3588931	Children & Young People Services - Revenue	Child Permanence - Central	Basic Needs	02-APR-2025	56	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3588931	Children & Young People Services - Revenue	Child Permanence - Central	Client Activities	02-APR-2025	110	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3645891	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	03-JUN-2025	1200	BOWBIRD CONSULTANCY LTD	151000 Consultancy > Business
3647228	NYES - Revenue	Schools ICT Service	IT Software	13-JUN-2025	1035.69	WESTCOAST	271200 Information Communication Technology > Hardware
3647836	NYES - Revenue	Schools ICT Service	IT Licences	05-JUN-2025	14089.52	EDUCATION SOFTWARE SOLUTIONS LTD	171060 Education > Library Services
3654099	Children & Young People Services - Revenue	Schools PFI	Other Occupation Costs	12-JUN-2025	1073.14	GH NORTH YORKSHIRE LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3654745	Children & Young People Services - Revenue	Schools PFI	Other Occupation Costs	12-JUN-2025	7613.13	GH NORTH YORKSHIRE LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3656078	Children & Young People Services - Revenue	Schools PFI	Other Occupation Costs	13-JUN-2025	6023.25	GH NORTH YORKSHIRE LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3594579	Children & Young People Services - Revenue	Directors Unit	Venue/Room Hire	09-APR-2025	332.64	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3588908	Children & Young People Services - Revenue	Directors Unit	Other Hired & Contracted Services	22-APR-2025	5425.15	CITY OF YORK COUNCIL	000002 Public Sector Body
3566142	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	01-APR-2025	3810.32	HERTS FOR LEARNING LTD TRADING AS HFL EDUCATION	170000 Education
3566143	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	01-APR-2025	2544	HOLY SPIRIT CATHOLIC MULTI ACADEMY	000003 Academy
3619544	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	08-MAY-2025	1800	ASHE BUSINESS CONSULTING LTD	151000 Consultancy > Business
3619546	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	08-MAY-2025	1200	ASHE BUSINESS CONSULTING LTD	151000 Consultancy > Business
3619527	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	08-MAY-2025	1200	REDACTED	151000 Consultancy > Business
3619529	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	08-MAY-2025	4274.07	DR DAVE RIDDICK LTD	151910 Consultancy > Management > Efficiency
3619542	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	08-MAY-2025	3049.05	MAXINE ADAMS CONSULTANCY LTD	179999 Education > Not Elsewhere Classified
3619555	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	08-MAY-2025	1200	RBMA CONSULTANCY	150000 Consultancy
3619570	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	08-MAY-2025	3675.6	ZAP CONSULTING (EDUCATION) LTD	151910 Consultancy > Management > Efficiency
3619556	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	08-MAY-2025	3000	RBMA CONSULTANCY	150000 Consultancy
3619564	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	08-MAY-2025	3672.9	RBMA CONSULTANCY	150000 Consultancy
3619569	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	08-MAY-2025	6238.5	SCHOOL BUSINESS LEADERSHIP SERVICES	151000 Consultancy > Business
3631770	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	21-MAY-2025	3600	FS4T	151000 Consultancy > Business
3631762	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	21-MAY-2025	3000	EDUCATION PERSONNEL MANAGEMENT LTD	151000 Consultancy > Business
3631773	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	21-MAY-2025	1200	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3631901	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	21-MAY-2025	960	MAXINE ADAMS CONSULTANCY LTD	179999 Education > Not Elsewhere Classified
3589850	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	02-APR-2025	2433.3	EXCEL LEARNING TRUST	151000 Consultancy > Business
3600319	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	28-APR-2025	2450.4	SARACENS HIGH SCHOOL	151000 Consultancy > Business
3600284	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	15-APR-2025	600	TAPESTRY FINANCIAL CONSULTANTS LTD	171011 Education > School Services
3600287	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	15-APR-2025	1200	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3600305	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	15-APR-2025	3845.7	REDACTED	151000 Consultancy > Business

3600304	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	15-APR-2025	1200	REDACTED	151000 Consultancy > Business
3645895	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	03-JUN-2025	1200	BOWBIRD CONSULTANCY LTD	151000 Consultancy > Business
3645899	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	03-JUN-2025	1200	BOWBIRD CONSULTANCY LTD	151000 Consultancy > Business
3645901	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	03-JUN-2025	720	BOWBIRD CONSULTANCY LTD	151000 Consultancy > Business
3645904	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	03-JUN-2025	1200	DEBORAH CLARK FINANCIAL CONSULTANCY LIMITED	200000 Financial Services
3645893	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	03-JUN-2025	1200	BOWBIRD CONSULTANCY LTD	151000 Consultancy > Business
3645918	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	03-JUN-2025	3000	FS4T	151000 Consultancy > Business
3645928	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	03-JUN-2025	3126	REDACTED	150000 Consultancy
3645931	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	03-JUN-2025	3778.7	REDACTED	151000 Consultancy > Business
3645925	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	03-JUN-2025	950	FS4T	151000 Consultancy > Business
3646054	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	03-JUN-2025	3887.54	REDACTED	151000 Consultancy > Business
3646010	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	03-JUN-2025	4240.95	ZAP CONSULTING (EDUCATION) LTD	151910 Consultancy > Management > Efficiency
3646068	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	03-JUN-2025	4800	SECAT - SOUTHEND EAST COMMUNITY ACADEMY TRUST	000003 Academy
3646074	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	03-JUN-2025	1200	SECAT - SOUTHEND EAST COMMUNITY ACADEMY TRUST	000003 Academy
3646121	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	16-JUN-2025	2055.8	EXTOL ACADEMY TRUST-HARTLEPOOL	000003 Academy
3646390	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	04-JUN-2025	3692.7	TSO EDUCATION LTD	151000 Consultancy > Business
3646813	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	04-JUN-2025	2093.6	REDACTED	151910 Consultancy > Management > Efficiency
3658249	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	17-JUN-2025	3213.4	SCHOOL BUSINESS LEADERSHIP SERVICES	151000 Consultancy > Business
3658254	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	17-JUN-2025	3000	REDACTED	151000 Consultancy > Business
3658241	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	17-JUN-2025	31.05	THE DIOCESE OF WESTMINSTER ACADEMY TRUST	000003 Academy
3658241	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	17-JUN-2025	2400	THE DIOCESE OF WESTMINSTER ACADEMY TRUST	000003 Academy
3657980	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	17-JUN-2025	6675.6	ASHE BUSINESS CONSULTING LTD	151000 Consultancy > Business
3657985	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	17-JUN-2025	4305.3	DEBORAH CLARK FINANCIAL CONSULTANCY LIMITED	200000 Financial Services
3657986	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	17-JUN-2025	3122.4	DEBORAH CLARK FINANCIAL CONSULTANCY LIMITED	200000 Financial Services
3663877	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	24-JUN-2025	600	BOWBIRD CONSULTANCY LTD	151000 Consultancy > Business
3663880	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	24-JUN-2025	1500	BOWBIRD CONSULTANCY LTD	151000 Consultancy > Business
3600292	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	01-MAY-2025	3000	SECAT - SOUTHEND EAST COMMUNITY ACADEMY TRUST	000003 Academy
3600268	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	28-APR-2025	3000	HERTS FOR LEARNING LTD TRADING AS HFL EDUCATION	170000 Education
3600298	Children & Young People Services - Revenue	CAMHS	Other Hired & Contracted Services	15-APR-2025	54465	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3600273	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	15-APR-2025	1200	SKL EDUCATION CONSULTANCY	151910 Consultancy > Management > Efficiency
3600271	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	15-APR-2025	1200	RBMA CONSULTANCY	150000 Consultancy
3600277	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	15-APR-2025	4262.55	MAXINE ADAMS CONSULTANCY LTD	179999 Education > Not Elsewhere Classified
3600234	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	15-APR-2025	1200	DEBORAH CLARK FINANCIAL CONSULTANCY LIMITED	200000 Financial Services

3600238	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	15-APR-2025	2659.35	DR DAVE RIDDICK LTD	151910 Consultancy > Management > Efficiency
3600241	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	15-APR-2025	3234.15	DR DAVE RIDDICK LTD	151910 Consultancy > Management > Efficiency
3625976	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	14-MAY-2025	1200	REDACTED	150000 Consultancy
3663883	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	24-JUN-2025	4905.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3663899	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	24-JUN-2025	3093.15	MAXINE ADAMS CONSULTANCY LTD	179999 Education > Not Elsewhere Classified
3663901	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	24-JUN-2025	1200	SECAT - SOUTHEND EAST COMMUNITY ACADEMY TRUST	000003 Academy
3663907	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	24-JUN-2025	1225.2	REDACTED	150000 Consultancy
3663897	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	24-JUN-2025	3235.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3663876	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	24-JUN-2025	1200	BOWBIRD CONSULTANCY LTD	151000 Consultancy > Business
3593202	Children & Young People Services - Revenue	Complaints Remedy Payments	Other Expenses General	08-APR-2025	2400	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3646455	Children & Young People Services - Revenue	Complaints Remedy Payments	Other Expenses General	04-JUN-2025	686	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3667874	Children & Young People Services - Revenue	Complaints Remedy Payments	Other Expenses General	26-JUN-2025	2400	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3617294	Children & Young People Services - Revenue	Schools Forums	Subscriptions	02-MAY-2025	1500	DERBYSHIRE COUNTY CNCL	000002 Public Sector Body
3600074	Children & Young People Services - Revenue	Primary ASB	Other LEA Funding	15-APR-2025	924.53	LEEDS DIOCESAN LEARNING TRUST (ROECLIFFE C OF E PRIMARY SCHOOL)	000003 Academy
3661401	Children & Young People Services - Revenue	Child Permanence - West	Vehicle Hire	19-JUN-2025	241.48	ARVAL UK LTD	381210 Vehicle Management > Hire
3654131	Children & Young People Services - Revenue	Child Permanence - West	Client Activities	12-JUN-2025	40	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3654131	Children & Young People Services - Revenue	Child Permanence - Selby	Basic Needs	12-JUN-2025	30	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3654131	Children & Young People Services - Revenue	Child Permanence - East	Public Transport	12-JUN-2025	21	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3654131	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	12-JUN-2025	178.89	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3654108	Children & Young People Services - Revenue	Child Permanence - Selby	Basic Needs	12-JUN-2025	9.56	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3654108	Children & Young People Services - Revenue	Child Permanence - Selby	Basic Needs	12-JUN-2025	84.55	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3654108	Children & Young People Services - Revenue	Child Permanence - Central	Client Activities	12-JUN-2025	40	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3668425	Children & Young People Services - Revenue	Child Permanence - East	Public Transport	27-JUN-2025	111.6	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3668425	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	27-JUN-2025	100.9	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3626738	Children & Young People Services - Revenue	Child Permanence - East	Public Transport	14-MAY-2025	9	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3626738	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	14-MAY-2025	458.8	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3667829	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	26-JUN-2025	1458.73	PRIVATE INDIVIDUAL	Private Individual
3659609	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	19-JUN-2025	1070	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3636028	Children & Young People Services - Revenue	Child Permanence - Central	Basic Needs	22-MAY-2025	515.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3659537	Children & Young People Services - Revenue	Child Permanence - Central	Basic Needs	19-JUN-2025	24.19	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3659537	Children & Young People Services - Revenue	Child Permanence - Central	Client Activities	19-JUN-2025	220.49	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3659554	Children & Young People Services - Revenue	Child Permanence - Central	Client Activities	19-JUN-2025	55	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3610011	Children & Young People Services - Revenue	Child Permanence - Central	Client Activities	28-APR-2025	202.9	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children

3654800	Children & Young People Services - Revenue	CAMHS	Other Hired & Contracted Services	12-JUN-2025	58268.9	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3629665	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	16-MAY-2025	82.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3629661	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	16-MAY-2025	29.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3629661	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	16-MAY-2025	34.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3629661	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	16-MAY-2025	75.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3629661	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	16-MAY-2025	99.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3605505	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	23-APR-2025	1200	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3621480	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	09-MAY-2025	4554.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3621461	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	09-MAY-2025	1.35	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3621461	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	09-MAY-2025	3.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3621461	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	09-MAY-2025	85.05	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627458	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	15-MAY-2025	4052.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627444	Children & Young People Services - Revenue	School Improvement Team	Other Expenses General	15-MAY-2025	712	REDACTED	000006 Nursery / Early Years
3626934	Children & Young People Services - Revenue	School Improvement Team	Other Expenses General	15-MAY-2025	784	CUB WETHERBY KME KIRK DEIGHTON LIMITED	000006 Nursery / Early Years
3647196	Children & Young People Services - Revenue	School Improvement Team	Other Expenses General	05-JUN-2025	640	ASH PARK CHILDCARE SERVICES LTD	000006 Nursery / Early Years
3573441	Children & Young People Services - Revenue	Inclusion Central Team	Other Expenses General	01-APR-2025	473.65	AMAZON BUSINESS EU SARL, UK BRANCH	192100 Facilities & Management Services > Retail
3605088	Children & Young People Services - Revenue	Complaints Remedy Payments	Other Expenses General	22-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3636209	Children & Young People Services - Revenue	Complaints Remedy Payments	Other Expenses General	23-MAY-2025	1500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3600021	Children & Young People Services - Revenue	Primary ASB	Other LEA Funding	15-APR-2025	3328.77	LEEDS DIOCESIAN LEARNING TRUST (NORTH STAINLEY)	000005 School
3600024	Children & Young People Services - Revenue	Secondary ASB	Other LEA Funding	01-MAY-2025	3801.94	NORTHERN STAR ACADEMIES TRUST	000003 Academy
3632705	Children & Young People Services - Revenue	Childrens Social Care Senior Management	Other Insurance Premiums	22-MAY-2025	861.25	MARSH UK LTD	201800 Financial Services > Insurance
3645700	Children & Young People Services - Revenue	Child Permanence - West	Public Transport	02-JUN-2025	495	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3604787	Children & Young People Services - Revenue	Child Permanence - West	Public Transport	17-APR-2025	630	HOBANS	360000 Passenger Transport
3669810	Children & Young People Services - Revenue	Child Permanence - West	Client Activities	30-JUN-2025	1132.8	LEXTOX	311600 Healthcare > Services
3649608	Children & Young People Services - Revenue	Child Permanence - Selby	Basic Needs	06-JUN-2025	589.58	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3592648	Children & Young People Services - Revenue	Child Permanence - Selby	Basic Needs	04-APR-2025	1051.71	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3610083	Children & Young People Services - Revenue	Child Permanence - Selby	Client Activities	28-APR-2025	92.58	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3610083	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	28-APR-2025	473.81	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3610083	Children & Young People Services - Revenue	Leaving Care Delivery	Public Transport	28-APR-2025	6	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3591296	Children & Young People Services - Revenue	Child Permanence - Selby	Vehicle Hire	03-APR-2025	188.2	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3648272	Children & Young People Services - Revenue	Child Permanence - Selby	Vehicle Hire	05-JUN-2025	197.16	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3628908	Children & Young People Services - Revenue	Child Permanence - Selby	Vehicle Hire	15-MAY-2025	197.16	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3649275	Children & Young People Services - Revenue	Leaving Care Delivery	Rent	06-JUN-2025	577.67	LEEDS FEDERATED HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services

3616221	Children & Young People Services - Revenue	Child Permanence - East	Public Transport	01-MAY-2025	1700	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3591620	Children & Young People Services - Revenue	Child Permanence - East	Public Transport	04-APR-2025	6	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3591620	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	04-APR-2025	168.07	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3602548	Children & Young People Services - Revenue	Child Permanence - East	Public Transport	16-APR-2025	6	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3602548	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	16-APR-2025	235.8	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3638260	Children & Young People Services - Revenue	Child Permanence - East	Public Transport	28-MAY-2025	83.4	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3638260	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	28-MAY-2025	143.81	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3645210	Children & Young People Services - Revenue	Child Permanence - East	Public Transport	02-JUN-2025	84.2	NYCC WEST WHITBY CHILDRENS CENTRE PC	000002 Public Sector Body
3648761	Children & Young People Services - Revenue	Child Permanence - East	Public Transport	06-JUN-2025	169.8	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3648761	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	06-JUN-2025	275.8	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3595176	Children & Young People Services - Revenue	Child Permanence - East	Public Transport	10-APR-2025	6	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3595176	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	10-APR-2025	572.9	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3619022	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	07-MAY-2025	302.9	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3610011	Children & Young People Services - Revenue	Child Permanence - Central	Basic Needs	28-APR-2025	176.5	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3605424	Children & Young People Services - Revenue	Child Permanence - Central	Client Activities	22-APR-2025	2187	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3623232	Children & Young People Services - Revenue	Child Permanence - Central	Client Activities	12-MAY-2025	972	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3592194	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	04-APR-2025	11.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3592194	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	04-APR-2025	63.45	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3592194	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	04-APR-2025	509.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3592153	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	04-APR-2025	216	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3592154	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	04-APR-2025	99.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3592154	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	04-APR-2025	208.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3597376	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	11-APR-2025	133.2	PRIVATE INDIVIDUAL	Private Individual
3597376	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	11-APR-2025	99	PRIVATE INDIVIDUAL	Private Individual
3597379	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	11-APR-2025	28.8	PRIVATE INDIVIDUAL	Private Individual
3597379	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	11-APR-2025	328.05	PRIVATE INDIVIDUAL	Private Individual
3597379	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	11-APR-2025	54.9	PRIVATE INDIVIDUAL	Private Individual
3597389	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	11-APR-2025	10.8	PRIVATE INDIVIDUAL	Private Individual
3597389	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	11-APR-2025	234	PRIVATE INDIVIDUAL	Private Individual
3597389	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	11-APR-2025	912.6	PRIVATE INDIVIDUAL	Private Individual
3597580	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	11-APR-2025	13.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3597580	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	11-APR-2025	22.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3597580	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	11-APR-2025	3.15	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3597586	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	11-APR-2025	11.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3597586	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	11-APR-2025	153.45	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3597586	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	11-APR-2025	21.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3597599	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	11-APR-2025	130.95	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3597599	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	11-APR-2025	14.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3597599	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	11-APR-2025	234.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3597599	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	11-APR-2025	26.55	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3603688	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	16-APR-2025	100.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3603688	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	16-APR-2025	65.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3629648	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	16-MAY-2025	36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3629648	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	16-MAY-2025	44.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3629648	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	16-MAY-2025	50.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3629648	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	16-MAY-2025	99.45	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3629650	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	16-MAY-2025	160.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3629650	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	16-MAY-2025	497.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3629650	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	16-MAY-2025	5.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3629650	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	16-MAY-2025	5.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3629665	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	16-MAY-2025	2.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3629665	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	16-MAY-2025	27	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3629665	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	16-MAY-2025	81.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3608761	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	25-APR-2025	99.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3649022	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	06-JUN-2025	10.8	PRIVATE INDIVIDUAL	Private Individual
3635527	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	22-MAY-2025	1.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3635527	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	22-MAY-2025	13.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3635527	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	22-MAY-2025	230.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3592112	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	04-APR-2025	250.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3592112	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	04-APR-2025	279.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3592112	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	04-APR-2025	9.45	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3603511	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	16-APR-2025	20.7	PRIVATE INDIVIDUAL	Private Individual
3603511	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	16-APR-2025	37.8	PRIVATE INDIVIDUAL	Private Individual
3603511	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	16-APR-2025	5.85	PRIVATE INDIVIDUAL	Private Individual
3603511	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	16-APR-2025	6.75	PRIVATE INDIVIDUAL	Private Individual
3603511	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	16-APR-2025	7.65	PRIVATE INDIVIDUAL	Private Individual

3603511	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	16-APR-2025	8.55	PRIVATE INDIVIDUAL	Private Individual
3603517	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	16-APR-2025	10.8	PRIVATE INDIVIDUAL	Private Individual
3603517	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	16-APR-2025	139.05	PRIVATE INDIVIDUAL	Private Individual
3608761	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	25-APR-2025	216	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3608761	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	25-APR-2025	59.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3621280	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	09-MAY-2025	36.9	PRIVATE INDIVIDUAL	Private Individual
3608793	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	25-APR-2025	12.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3608793	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	25-APR-2025	35.55	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3608793	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	25-APR-2025	39.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3608793	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	25-APR-2025	58.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3621413	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	09-MAY-2025	110.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3621413	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	09-MAY-2025	175.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3621413	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	09-MAY-2025	38.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3621413	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	09-MAY-2025	9.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3621280	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	09-MAY-2025	10.8	PRIVATE INDIVIDUAL	Private Individual
3621280	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	09-MAY-2025	22.5	PRIVATE INDIVIDUAL	Private Individual
3621280	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	09-MAY-2025	27	PRIVATE INDIVIDUAL	Private Individual
3621283	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	09-MAY-2025	16.2	PRIVATE INDIVIDUAL	Private Individual
3621283	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	09-MAY-2025	37.8	PRIVATE INDIVIDUAL	Private Individual
3649020	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	06-JUN-2025	13.95	PRIVATE INDIVIDUAL	Private Individual
3649020	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	06-JUN-2025	56.7	PRIVATE INDIVIDUAL	Private Individual
3649022	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	06-JUN-2025	10.8	PRIVATE INDIVIDUAL	Private Individual
3649022	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	06-JUN-2025	229.5	PRIVATE INDIVIDUAL	Private Individual
3621283	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	09-MAY-2025	11.7	PRIVATE INDIVIDUAL	Private Individual
3629600	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	16-MAY-2025	129.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3629600	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	16-MAY-2025	79.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3629560	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	16-MAY-2025	117.45	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3629560	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	16-MAY-2025	31.05	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3629560	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	16-MAY-2025	374.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3629560	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	16-MAY-2025	598.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3629560	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	16-MAY-2025	73.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3629566	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	16-MAY-2025	213.75	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3629566	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	16-MAY-2025	27	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3643846	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	30-MAY-2025	102.6	PRIVATE INDIVIDUAL	Private Individual
3643846	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	30-MAY-2025	172.35	PRIVATE INDIVIDUAL	Private Individual
3643846	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	30-MAY-2025	477	PRIVATE INDIVIDUAL	Private Individual
3649022	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	06-JUN-2025	9.9	PRIVATE INDIVIDUAL	Private Individual
3649145	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	06-JUN-2025	137.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3649145	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	06-JUN-2025	15.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3649145	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	06-JUN-2025	19.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3649145	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	06-JUN-2025	86.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3656387	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	13-JUN-2025	67.5	PRIVATE INDIVIDUAL	Private Individual
3656383	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	13-JUN-2025	11.7	PRIVATE INDIVIDUAL	Private Individual
3656377	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	13-JUN-2025	165.6	PRIVATE INDIVIDUAL	Private Individual
3656377	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	13-JUN-2025	436.95	PRIVATE INDIVIDUAL	Private Individual
3656377	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	13-JUN-2025	48.6	PRIVATE INDIVIDUAL	Private Individual
3656383	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	13-JUN-2025	9	PRIVATE INDIVIDUAL	Private Individual
3656387	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	13-JUN-2025	208.8	PRIVATE INDIVIDUAL	Private Individual
3656383	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	13-JUN-2025	44.55	PRIVATE INDIVIDUAL	Private Individual
3656383	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	13-JUN-2025	81.45	PRIVATE INDIVIDUAL	Private Individual
3656387	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	13-JUN-2025	10.8	PRIVATE INDIVIDUAL	Private Individual
3656563	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	13-JUN-2025	31.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3656563	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	13-JUN-2025	3.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3656563	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	13-JUN-2025	3.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3656555	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	13-JUN-2025	115.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3656555	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	13-JUN-2025	40.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3656555	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	13-JUN-2025	47.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3630166	Children & Young People Services - Revenue	Fostering Delivery	Specialist Equipment	19-MAY-2025	16.74	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3630166	Children & Young People Services - Revenue	Fostering Delivery	Specialist Equipment	19-MAY-2025	20.05	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3630166	Children & Young People Services - Revenue	Fostering Delivery	Specialist Equipment	19-MAY-2025	6.39	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3654108	Children & Young People Services - Revenue	Fostering Delivery	Specialist Equipment	12-JUN-2025	19.56	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3654108	Children & Young People Services - Revenue	Fostering Delivery	Specialist Equipment	12-JUN-2025	56.85	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3654131	Children & Young People Services - Revenue	Fostering Delivery	Other Expenses General	12-JUN-2025	25	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3659537	Children & Young People Services - Revenue	Fostering Delivery	Public Notices & Campaigns (Inc Advertising)	19-JUN-2025	44	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3588931	Children & Young People Services - Revenue	Fostering Delivery	Public Notices & Campaigns (Inc Advertising)	02-APR-2025	25	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3592154	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	04-APR-2025	1.39	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3629650	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	16-MAY-2025	4.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3621413	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	09-MAY-2025	1.39	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3629601	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	16-MAY-2025	1.39	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3629560	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	16-MAY-2025	2.31	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3649145	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	06-JUN-2025	1.39	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3659537	Children & Young People Services - Revenue	Morton on Swale CRC	Client Activities	19-JUN-2025	25.5	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3588931	Children & Young People Services - Revenue	Morton on Swale CRC	Client Activities	02-APR-2025	10	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3659537	Children & Young People Services - Revenue	Morton on Swale CRC	Other Expenses General	19-JUN-2025	23.2	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3588931	Children & Young People Services - Revenue	Morton on Swale CRC	Other Expenses General	02-APR-2025	62	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3614250	Children & Young People Services - Revenue	Nidderdale CRC	Other Fees and Charges	30-APR-2025	105.85	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3614250	Children & Young People Services - Revenue	Nidderdale CRC	Other Fees and Charges	30-APR-2025	29.77	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3646948	Children & Young People Services - Revenue	Nidderdale CRC	Other Fees and Charges	05-JUN-2025	8.33	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3646948	Children & Young People Services - Revenue	Nidderdale CRC	Other Fees and Charges	05-JUN-2025	182.44	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3630166	Children & Young People Services - Revenue	Youth Justice Service	Other Expenses General	19-MAY-2025	7.67	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3630166	Children & Young People Services - Revenue	Youth Justice Service	Other Expenses General	19-MAY-2025	10.02	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3659554	Children & Young People Services - Revenue	Morton on Swale CRC	Maintenance & Testing Office Equipment	19-JUN-2025	7	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3588931	Children & Young People Services - Revenue	Morton on Swale CRC	Maintenance & Testing Office Equipment	02-APR-2025	15	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3588931	Children & Young People Services - Revenue	Morton on Swale CRC	Medical Supplies	02-APR-2025	11.56	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3610011	Children & Young People Services - Revenue	Morton on Swale CRC	Catering Provisions	28-APR-2025	42.77	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3659537	Children & Young People Services - Revenue	Morton on Swale CRC	Catering Provisions	19-JUN-2025	22.69	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3659537	Children & Young People Services - Revenue	Morton on Swale CRC	Catering Provisions	19-JUN-2025	86.05	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3588931	Children & Young People Services - Revenue	Morton on Swale CRC	Catering Provisions	02-APR-2025	111.49	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3659537	Children & Young People Services - Revenue	Morton on Swale CRC	Clothing and Uniforms	19-JUN-2025	4.5	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3610011	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Client Activities	28-APR-2025	80	REDACTED	321100 Social Community Care Supplies & Services - Children
3659537	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Client Activities	19-JUN-2025	60	REDACTED	321100 Social Community Care Supplies & Services - Children
3588931	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Client Activities	02-APR-2025	40	REDACTED	321100 Social Community Care Supplies & Services - Children
3669311	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	27-JUN-2025	67.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3669311	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	27-JUN-2025	14.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3669311	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	27-JUN-2025	27.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3661830	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	20-JUN-2025	19.8	PRIVATE INDIVIDUAL	Private Individual
3661830	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	20-JUN-2025	66.6	PRIVATE INDIVIDUAL	Private Individual
3669288	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	27-JUN-2025	15.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3669288	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	27-JUN-2025	151.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3669288	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	27-JUN-2025	71.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3669289	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	27-JUN-2025	1.39	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3593193	Children & Young People Services - Revenue	Stepney Road	Books Publications & Audio Visual	08-APR-2025	700	THE LISTENING POST (CHESTERFIELD) LTD	261500 Human Resources > Training & Conferences
3669297	Children & Young People Services - Revenue	Fostering Delivery	Specialist Equipment	27-JUN-2025	16.66	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3592112	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	04-APR-2025	2.31	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3610011	Children & Young People Services - Revenue	Morton on Swale CRC	Client Activities	28-APR-2025	12.1	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3610011	Children & Young People Services - Revenue	Morton on Swale CRC	Other Expenses General	28-APR-2025	42	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3610011	Children & Young People Services - Revenue	Morton on Swale CRC	Maintenance & Testing Office Equipment	28-APR-2025	15	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3610011	Children & Young People Services - Revenue	Morton on Swale CRC	Medical Supplies	28-APR-2025	11.99	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3610011	Children & Young People Services - Revenue	Morton on Swale CRC	Catering Provisions	28-APR-2025	26.29	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3659554	Children & Young People Services - Revenue	Morton on Swale CRC	Client Activities	19-JUN-2025	73	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3659554	Children & Young People Services - Revenue	Morton on Swale CRC	Other Expenses General	19-JUN-2025	316.18	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3659554	Children & Young People Services - Revenue	Morton on Swale CRC	Catering Equipment	19-JUN-2025	6	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3659554	Children & Young People Services - Revenue	Morton on Swale CRC	Catering Provisions	19-JUN-2025	11.73	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3594579	Children & Young People Services - Revenue	Youth Justice Service	Venue/Room Hire	09-APR-2025	44	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3658371	Children & Young People Services - Revenue	Youth Justice Service	Venue/Room Hire	17-JUN-2025	100	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3588921	NYES - Revenue	Catering General	Other Expenses General	02-APR-2025	4094.66	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3646842	NYES - Revenue	Catering General	Marketing	04-JUN-2025	3646	ELYGRA LTD	192400 Facilities & Management Services > Marketing
3588918	NYES - Revenue	Catering Training Function	Training	17-APR-2025	675	TRAIN NUTRITION	311600 Healthcare > Services
3604183	NYES - Revenue	Catering Training Function	Other Hired & Contracted Services	17-APR-2025	520	CHARTERED MANAGEMENT INSTITUTE	199999 Facilities & Management Services > Not Elsewhere Classified
3668876	NYES - Revenue	County Hall Restaurant	Replacement Catering Equipment	27-JUN-2025	1579.99	NISBETS	111100 Catering > Equipment & Utensils
3623255	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Vehicle Hire	12-MAY-2025	630	REDACTED	361450 Passenger Transport > Taxi Services
3668830	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Vehicle Hire	26-JUN-2025	1000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3628916	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Vehicle Hire	15-MAY-2025	5880	REDACTED	361450 Passenger Transport > Taxi Services
3669796	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	27-JUN-2025	1572.47	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627646	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	14-MAY-2025	524	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627644	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	14-MAY-2025	522.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627652	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	14-MAY-2025	767.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3592025	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	04-APR-2025	10.8	PRIVATE INDIVIDUAL	Private Individual
3592025	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	04-APR-2025	2.7	PRIVATE INDIVIDUAL	Private Individual
3603493	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	16-APR-2025	208.8	PRIVATE INDIVIDUAL	Private Individual
3608294	Children & Young People Services - Revenue	Stepney Road	Equipment Purchase	25-APR-2025	519.59	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3616682	Children & Young People Services - Revenue	Fostering Delivery	Specialist Equipment	01-MAY-2025	26	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3616682	Children & Young People Services - Revenue	Fostering Delivery	Specialist Equipment	01-MAY-2025	26	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3616671	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	01-MAY-2025	2.31	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3669402	Children & Young People Services - Revenue	Fostering Delivery	Specialist Equipment	27-JUN-2025	38.99	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3656517	Children & Young People Services - Revenue	Fostering Delivery	Specialist Equipment	13-JUN-2025	102.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3629696	Children & Young People Services - Revenue	Fostering Delivery	Specialist Equipment	16-MAY-2025	200	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3629696	Children & Young People Services - Revenue	Fostering Delivery	Specialist Equipment	16-MAY-2025	200	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3629696	Children & Young People Services - Revenue	Fostering Delivery	Specialist Equipment	16-MAY-2025	200	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3597394	Children & Young People Services - Revenue	Fostering Delivery	Public Transport	11-APR-2025	96.99	PRIVATE INDIVIDUAL	Private Individual
3644059	Children & Young People Services - Revenue	Fostering Delivery	Public Transport	30-MAY-2025	21	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3575160	Children & Young People Services - Revenue	Fostering Delivery	Public Notices & Campaigns (Inc Advertising)	11-APR-2025	4000	CAN DIGITAL SOLUTIONS LIMITED	191000 Facilities & Management Services > Advertising
3603602	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	16-APR-2025	2.31	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3608692	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	25-APR-2025	2.31	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3616716	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	01-MAY-2025	1.39	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3616698	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	02-MAY-2025	4961.13	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3635558	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	22-MAY-2025	1.39	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3597528	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	11-APR-2025	1.39	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3635517	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	22-MAY-2025	2.31	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3643979	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	30-MAY-2025	1.39	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3643940	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	30-MAY-2025	2.31	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3649105	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	06-JUN-2025	2.31	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3656469	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	13-JUN-2025	2.31	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3656510	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	13-JUN-2025	1.39	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3661937	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	20-JUN-2025	2.31	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3597486	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	11-APR-2025	2.31	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3603644	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	16-APR-2025	1.39	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3621372	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	09-MAY-2025	2.31	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3661976	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	20-JUN-2025	1.39	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3669249	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	27-JUN-2025	2.31	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604355	Children & Young People Services - Revenue	Youth Justice Service	Other Expenses General	17-APR-2025	22.5	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3621971	Children & Young People Services - Revenue	Youth Justice Service	Other Expenses General	12-MAY-2025	117.5	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3630143	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	16-MAY-2025	135.26	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3630143	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	16-MAY-2025	135.26	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3630143	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	16-MAY-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3630143	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	16-MAY-2025	360.8	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3657657	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	13-JUN-2025	41.62	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	13-JUN-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	13-JUN-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	13-JUN-2025	22.89	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	13-JUN-2025	22.89	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	13-JUN-2025	439.6	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	13-JUN-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622027	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	09-MAY-2025	214.05	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622027	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	09-MAY-2025	135.26	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622027	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	09-MAY-2025	50.72	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636481	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	23-MAY-2025	135.26	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636481	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	23-MAY-2025	104.3	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	13-JUN-2025	74.91	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	13-JUN-2025	74.91	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	13-JUN-2025	62.42	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670676	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	27-JUN-2025	305.86	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3621170	NYES - Revenue	Catering General	Line Rental & Car Radios	09-MAY-2025	86.7	SECURITY PLUS LTD	192200 Facilities & Management Services > Security
3585763	NYES - Revenue	Catering General	Marketing	02-APR-2025	14490	ELYGRA LTD	192400 Facilities & Management Services > Marketing
3634096	NYES - Revenue	Catering General	Marketing	16-JUN-2025	495	DEWBERRY REDPOINT LTD	291000 Arts & Leisure Services > Events
3634098	NYES - Revenue	Catering General	Marketing	16-JUN-2025	495	DEWBERRY REDPOINT LTD	291000 Arts & Leisure Services > Events
3619913	NYES - Revenue	Catering General	Marketing	20-MAY-2025	1320	SOIL ASSOCIATION CERTIFICATION LTD	181900 Environmental Services > Testing & Inspection
3659616	NYES - Revenue	Catering General	Marketing	20-JUN-2025	925	DEWBERRY REDPOINT LTD	291000 Arts & Leisure Services > Events
3657381	NYES - Revenue	County Hall Restaurant	General Materials	13-JUN-2025	39.95	DANCING GOAT COFFEE LTD	111200 Catering > Food & Beverages
3657380	NYES - Revenue	County Hall Restaurant	Catering Provisions	13-JUN-2025	185.96	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3657380	NYES - Revenue	County Hall Restaurant	Catering Provisions	13-JUN-2025	393.5	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3657381	NYES - Revenue	County Hall Restaurant	Catering Provisions	13-JUN-2025	451.3	DANCING GOAT COFFEE LTD	111200 Catering > Food & Beverages
3657381	NYES - Revenue	County Hall Restaurant	Catering Provisions	13-JUN-2025	137.85	DANCING GOAT COFFEE LTD	111200 Catering > Food & Beverages
3617783	NYES - Revenue	County Hall Restaurant	General Materials	02-MAY-2025	63.7	DANCING GOAT COFFEE LTD	111200 Catering > Food & Beverages
3617782	NYES - Revenue	County Hall Restaurant	Catering Provisions	02-MAY-2025	189.43	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3617782	NYES - Revenue	County Hall Restaurant	Catering Provisions	02-MAY-2025	389.26	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3617783	NYES - Revenue	County Hall Restaurant	Catering Provisions	02-MAY-2025	430.39	DANCING GOAT COFFEE LTD	111200 Catering > Food & Beverages
3617783	NYES - Revenue	County Hall Restaurant	Catering Provisions	02-MAY-2025	91.9	DANCING GOAT COFFEE LTD	111200 Catering > Food & Beverages
3670352	NYES - Revenue	County Hall Restaurant	General Materials	27-JUN-2025	63.7	DANCING GOAT COFFEE LTD	111200 Catering > Food & Beverages
3670352	NYES - Revenue	County Hall Restaurant	Catering Provisions	27-JUN-2025	183.8	DANCING GOAT COFFEE LTD	111200 Catering > Food & Beverages
3670351	NYES - Revenue	County Hall Restaurant	Catering Provisions	27-JUN-2025	194.3	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3670351	NYES - Revenue	County Hall Restaurant	Catering Provisions	27-JUN-2025	416.63	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3670352	NYES - Revenue	County Hall Restaurant	Catering Provisions	27-JUN-2025	624.43	DANCING GOAT COFFEE LTD	111200 Catering > Food & Beverages
3601899	NYES - Revenue	County Hall Restaurant	Replacement Catering Equipment	15-APR-2025	6.99	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages

3601899	NYES - Revenue	County Hall Restaurant	Catering Provisions	15-APR-2025	142.92	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3601899	NYES - Revenue	County Hall Restaurant	Catering Provisions	15-APR-2025	330.66	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3615143	NYES - Revenue	County Hall Restaurant	Replacement Catering Equipment	01-MAY-2025	6.99	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3615143	NYES - Revenue	County Hall Restaurant	Catering Provisions	01-MAY-2025	129.93	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3615143	NYES - Revenue	County Hall Restaurant	Catering Provisions	01-MAY-2025	330.66	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3602056	NYES - Revenue	County Hall Restaurant	Catering Provisions	15-APR-2025	189.69	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3602056	NYES - Revenue	County Hall Restaurant	Catering Provisions	15-APR-2025	300.68	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3589317	NYES - Revenue	County Hall Restaurant	Catering Provisions	01-APR-2025	217.97	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3589317	NYES - Revenue	County Hall Restaurant	Catering Provisions	01-APR-2025	455.22	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3617707	NYES - Revenue	County Hall Restaurant	Catering Provisions	02-MAY-2025	218.99	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3617707	NYES - Revenue	County Hall Restaurant	Catering Provisions	02-MAY-2025	365.62	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3636491	NYES - Revenue	County Hall Restaurant	Catering Provisions	23-MAY-2025	273.32	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3636491	NYES - Revenue	County Hall Restaurant	Catering Provisions	23-MAY-2025	471.15	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3651028	NYES - Revenue	County Hall Restaurant	Catering Provisions	10-JUN-2025	236.14	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3651028	NYES - Revenue	County Hall Restaurant	Catering Provisions	10-JUN-2025	284.49	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3630541	NYES - Revenue	County Hall Restaurant	Catering Provisions	16-MAY-2025	82.25	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3630541	NYES - Revenue	County Hall Restaurant	Catering Provisions	16-MAY-2025	460.61	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3598674	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	11-APR-2025	52.5	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649849	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	06-JUN-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636483	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	23-MAY-2025	528.84	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3636481	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	23-MAY-2025	2498.27	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636483	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	23-MAY-2025	158.45	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3636483	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	23-MAY-2025	109.25	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649849	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	06-JUN-2025	24.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649849	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	06-JUN-2025	24.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649849	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	06-JUN-2025	24.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649849	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	06-JUN-2025	24.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649849	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	06-JUN-2025	24.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649849	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	06-JUN-2025	27.47	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649849	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	06-JUN-2025	27.47	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649849	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	06-JUN-2025	27.47	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649849	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	06-JUN-2025	27.47	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649849	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	06-JUN-2025	27.47	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649849	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	06-JUN-2025	27.47	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649849	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	06-JUN-2025	542.74	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663188	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	20-JUN-2025	91.04	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3663188	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	20-JUN-2025	362.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670674	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	27-JUN-2025	52.44	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3645027	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	30-MAY-2025	29.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645027	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	30-MAY-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645027	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	30-MAY-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645027	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	30-MAY-2025	6.76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645027	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	30-MAY-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645027	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	30-MAY-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645027	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	30-MAY-2025	39.54	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645025	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	30-MAY-2025	169.08	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3592749	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	04-APR-2025	105	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3670676	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	27-JUN-2025	29.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3670676	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	27-JUN-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3670676	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	27-JUN-2025	29.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3663190	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	20-JUN-2025	262.2	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3610304	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Vehicle Hire	28-APR-2025	475.5	REDACTED	361450 Passenger Transport > Taxi Services
3610296	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Vehicle Hire	28-APR-2025	1128	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3635262	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Vehicle Hire	22-MAY-2025	1500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604917	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Vehicle Hire	17-APR-2025	750	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3629078	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Vehicle Hire	15-MAY-2025	1400	REDACTED	361450 Passenger Transport > Taxi Services
3635190	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Vehicle Hire	22-MAY-2025	1076.96	REDACTED	361450 Passenger Transport > Taxi Services
3591442	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Vehicle Hire	03-APR-2025	840	REDACTED	361450 Passenger Transport > Taxi Services
3643099	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Vehicle Hire	29-MAY-2025	515	REDACTED	361450 Passenger Transport > Taxi Services
3643131	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Vehicle Hire	29-MAY-2025	1050.6	REDACTED	361450 Passenger Transport > Taxi Services
3643132	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Vehicle Hire	29-MAY-2025	824	REDACTED	361450 Passenger Transport > Taxi Services
3643138	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Vehicle Hire	29-MAY-2025	749.84	REDACTED	361450 Passenger Transport > Taxi Services
3643140	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Vehicle Hire	29-MAY-2025	1114.08	REDACTED	361450 Passenger Transport > Taxi Services

3643144	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Vehicle Hire	29-MAY-2025	618	REDACTED	361450 Passenger Transport > Taxi Services
3643145	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Vehicle Hire	29-MAY-2025	480	REDACTED	361450 Passenger Transport > Taxi Services
3668736	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Vehicle Hire	26-JUN-2025	741.6	REDACTED	361450 Passenger Transport > Taxi Services
3668737	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Vehicle Hire	26-JUN-2025	638.6	REDACTED	361450 Passenger Transport > Taxi Services
3668741	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Vehicle Hire	26-JUN-2025	803.4	REDACTED	361450 Passenger Transport > Taxi Services
3668743	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Vehicle Hire	26-JUN-2025	557.04	REDACTED	361450 Passenger Transport > Taxi Services
3668654	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Vehicle Hire	26-JUN-2025	515	REDACTED	361450 Passenger Transport > Taxi Services
3608117	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Vehicle Hire	24-APR-2025	480	REDACTED	361450 Passenger Transport > Taxi Services
3608122	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Vehicle Hire	24-APR-2025	572	REDACTED	361450 Passenger Transport > Taxi Services
3598725	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Basic Needs	14-APR-2025	1754.2	REDACTED	261520 Human Resources > Training & Conferences > Training
3597020	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	15-APR-2025	1311.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3597025	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	15-APR-2025	1200.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3597037	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	15-APR-2025	1110.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3596992	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	15-APR-2025	524	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3597008	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	15-APR-2025	698.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3597015	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	15-APR-2025	522.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3596975	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	15-APR-2025	1439.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3597042	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	15-APR-2025	580.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3597064	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	15-APR-2025	1261.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3597067	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	15-APR-2025	767.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3596941	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	15-APR-2025	4098.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3669498	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	27-JUN-2025	1036.54	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3597100	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	15-APR-2025	673.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3597097	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	15-APR-2025	517.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3597105	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	15-APR-2025	1034.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3597112	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	15-APR-2025	502.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3597120	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	15-APR-2025	777.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3597123	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	15-APR-2025	706.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3597125	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	15-APR-2025	784.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3597137	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	15-APR-2025	793.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627735	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	14-MAY-2025	706.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627545	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	14-MAY-2025	1311.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627569	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	14-MAY-2025	1110.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3627571	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	14-MAY-2025	1261.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627574	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	14-MAY-2025	4098.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627577	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	14-MAY-2025	793.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627622	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	14-MAY-2025	1439.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627623	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	14-MAY-2025	1200.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3646684	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	04-JUN-2025	513.11	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3650395	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	10-JUN-2025	1393.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627728	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	14-MAY-2025	502.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3597024	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	15-APR-2025	509.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3596991	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	15-APR-2025	591.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3596936	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	15-APR-2025	763.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3597099	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	15-APR-2025	848.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3597116	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	15-APR-2025	1146.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3597014	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	15-APR-2025	1245.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3597019	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	15-APR-2025	667.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3597145	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	15-APR-2025	11587.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627736	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	14-MAY-2025	763.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627547	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	14-MAY-2025	660.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627625	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	14-MAY-2025	11587.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627629	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	14-MAY-2025	1146.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627631	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	14-MAY-2025	537.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627645	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	14-MAY-2025	591.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3596971	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	15-APR-2025	2271	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3597026	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	15-APR-2025	579.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3597030	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	15-APR-2025	1348.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3597033	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	15-APR-2025	916.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3597119	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	15-APR-2025	602.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3597071	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	15-APR-2025	679.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3597072	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	15-APR-2025	4863.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627734	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	14-MAY-2025	614.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627543	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	14-MAY-2025	679.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627572	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	14-MAY-2025	1564.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627647	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	14-MAY-2025	661.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3627650	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	14-MAY-2025	6979.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627732	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	14-MAY-2025	950.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3651728	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	11-JUN-2025	638.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3651617	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	11-JUN-2025	777.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3651622	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	11-JUN-2025	2722.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3651623	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	11-JUN-2025	1260.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627661	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	14-MAY-2025	698.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627654	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	14-MAY-2025	535	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627655	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	14-MAY-2025	1161.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627677	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	14-MAY-2025	577.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627682	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	14-MAY-2025	509.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627675	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	14-MAY-2025	999.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627690	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	14-MAY-2025	777.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627688	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	14-MAY-2025	1348.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627689	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	14-MAY-2025	602.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627696	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	14-MAY-2025	784.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627701	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	14-MAY-2025	673.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627720	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	14-MAY-2025	580.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627724	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	14-MAY-2025	1034.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627721	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	14-MAY-2025	848.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627725	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	14-MAY-2025	579.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3651630	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	11-JUN-2025	644.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3651626	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	11-JUN-2025	719.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3651631	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	11-JUN-2025	848.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3651629	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	11-JUN-2025	732.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3651646	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	11-JUN-2025	706.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3651649	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	11-JUN-2025	1110.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3651655	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	11-JUN-2025	577.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3651665	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	11-JUN-2025	531.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3651657	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	11-JUN-2025	519.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3651664	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	11-JUN-2025	1074.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3651669	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	11-JUN-2025	502.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3651674	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	11-JUN-2025	553.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3651675	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	11-JUN-2025	1411.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3651712	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	11-JUN-2025	530.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3651714	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	11-JUN-2025	868.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3651708	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	11-JUN-2025	1346.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3651684	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	11-JUN-2025	4098.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3651685	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	11-JUN-2025	706.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3651693	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	11-JUN-2025	1456.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3651694	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	11-JUN-2025	1303.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3651695	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	11-JUN-2025	544.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3651696	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	11-JUN-2025	26335.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3651568	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	11-JUN-2025	559.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3651562	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	11-JUN-2025	852.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3651567	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	11-JUN-2025	1378.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3651591	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	11-JUN-2025	578.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3651600	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	11-JUN-2025	858.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3651599	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	11-JUN-2025	724.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3651612	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	11-JUN-2025	759.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3651611	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	11-JUN-2025	825.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3651512	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	11-JUN-2025	560.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3651513	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	11-JUN-2025	591.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3651517	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	11-JUN-2025	1434.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3651526	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	11-JUN-2025	1245.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668349	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	26-JUN-2025	1383.25	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3596952	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	15-APR-2025	537.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3596946	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	15-APR-2025	1186.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3597000	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	15-APR-2025	535	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3596998	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	15-APR-2025	1260.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3597131	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	15-APR-2025	2329.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3597126	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	15-APR-2025	661.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3597134	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	15-APR-2025	999.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3597054	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	15-APR-2025	588.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3597046	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	15-APR-2025	1161.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3597048	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	15-APR-2025	877.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3597050	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	15-APR-2025	673.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3597079	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	15-APR-2025	983.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3597081	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	15-APR-2025	783	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627558	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	14-MAY-2025	783	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627595	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	14-MAY-2025	983.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627599	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	14-MAY-2025	588.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627614	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	14-MAY-2025	667.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627615	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	14-MAY-2025	2722.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627616	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	14-MAY-2025	1260.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627668	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	14-MAY-2025	1245.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627667	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	14-MAY-2025	915.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627671	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	14-MAY-2025	2516.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3646561	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	04-JUN-2025	70188.15	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3646570	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	04-JUN-2025	1200.98	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3651707	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	11-JUN-2025	833.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3651706	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	11-JUN-2025	5127.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3651552	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	11-JUN-2025	536.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3651540	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	11-JUN-2025	537.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3651573	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	11-JUN-2025	535	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3651577	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	11-JUN-2025	649.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3651581	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	11-JUN-2025	2780.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3596957	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	15-APR-2025	614.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3596958	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	15-APR-2025	794.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3596962	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	15-APR-2025	915.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3597150	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	15-APR-2025	950.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3597153	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	15-APR-2025	638.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3597061	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	15-APR-2025	4687.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3597091	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	15-APR-2025	1564.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627752	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	14-MAY-2025	877.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627753	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	14-MAY-2025	673.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627594	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	14-MAY-2025	1186.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627605	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	14-MAY-2025	794.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627607	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	14-MAY-2025	4687.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3627637	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	14-MAY-2025	916.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627638	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	14-MAY-2025	638.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627708	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	14-MAY-2025	557.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3638757	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	29-MAY-2025	1068.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3646733	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	04-JUN-2025	680.58	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3646933	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	04-JUN-2025	1825.67	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3650483	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	10-JUN-2025	858.22	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3651720	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	11-JUN-2025	634.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3651721	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	11-JUN-2025	964.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3651699	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	11-JUN-2025	953.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3651704	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	11-JUN-2025	864.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3651515	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	11-JUN-2025	1564.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3651522	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	11-JUN-2025	6979.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3651557	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	11-JUN-2025	1473.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3651560	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	11-JUN-2025	1000.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3651569	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	11-JUN-2025	999.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3651571	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	11-JUN-2025	2516.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3651574	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	11-JUN-2025	557.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3651593	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	11-JUN-2025	721.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3651604	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	11-JUN-2025	678.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3651606	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	11-JUN-2025	1233.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3651616	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	11-JUN-2025	1032.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3651619	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	11-JUN-2025	619.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3663866	Environmental Services - Revenue	Road Lighting	Rechargeable works - private works	24-JUN-2025	668.04	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3663866	Environmental Services - Revenue	Road Lighting	Routine Reactive Repairs (Programmed)	24-JUN-2025	1497.79	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3663871	Environmental Services - Revenue	Road Lighting	Routine Reactive Repairs (Programmed)	24-JUN-2025	596.61	NORTHERN POWERGRID (YORKSHIRE)	371000 Utilities > Electricity
3627441	Environmental Services - Revenue	Road Lighting	Lighting Energy	15-MAY-2025	5744.45	EDF ENERGY	370000 Utilities
3627441	Environmental Services - Revenue	Road Lighting	Lighting Energy	15-MAY-2025	245291.67	EDF ENERGY	370000 Utilities
3627441	Environmental Services - Revenue	Road Lighting	Lighting Energy	15-MAY-2025	1184.17	EDF ENERGY	370000 Utilities
3623227	Environmental Services - Revenue	Passenger Transport Unit General	Routine Reactive Repairs (Programmed)	12-MAY-2025	1000	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3629084	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	15-MAY-2025	2180	SKIPTON STEP IN TO ACTION	291120 Arts & Leisure Services > Organised Activities
3605416	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	22-APR-2025	3912.75	BOROUGHBRIDGE COMMUNITY CHARITY	291120 Arts & Leisure Services > Organised Activities
3605418	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	22-APR-2025	2307.93	EASINGWOLD DISTRICT COMMUNITY CARE ASSOC	321000 Social Community Care Supplies & Services - Adult
3605419	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	22-APR-2025	1531.64	THE NIDDERDALE PLUS PARTNERSHIP	201710 Financial Services > Grants > Charitable

3605420	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	22-APR-2025	2556	UP FOR YORKSHIRE	201700 Financial Services > Grants
3604511	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	22-APR-2025	686.11	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604501	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	22-APR-2025	2069.46	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3595728	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	10-APR-2025	942.07	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3595702	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	10-APR-2025	505.09	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3595697	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	10-APR-2025	505.09	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3596182	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	11-APR-2025	574.94	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3596233	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	11-APR-2025	2112.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3616778	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	02-MAY-2025	7254.58	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3606248	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	24-APR-2025	505	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3619220	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	07-MAY-2025	1833.13	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3651531	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	11-JUN-2025	1297.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3651539	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	11-JUN-2025	636.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3658348	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	17-JUN-2025	11397.29	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3647238	Environmental Services - Revenue	Director - Environment	Subscriptions	04-JUN-2025	2355	ADEPT	202100 Financial Services > Subscriptions
3648815	NYES - Revenue	Catering Equipment Insurance Scheme	Catering Equipment	06-JUN-2025	439.52	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3616236	Environmental Services - Revenue	PROW	Vehicle Hire	01-MAY-2025	648.52	DAYS FLEET	381210 Vehicle Management > Hire
3648308	Environmental Services - Revenue	PROW	Vehicle Hire	05-JUN-2025	648.52	DAYS FLEET	381210 Vehicle Management > Hire
3608268	Environmental Services - Revenue	Road Lighting	Rechargeable works - private works	25-APR-2025	2689.25	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3608269	Environmental Services - Revenue	Road Lighting	Rechargeable works - private works	25-APR-2025	5154.84	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3626915	Environmental Services - Revenue	Road Lighting	Rechargeable works - private works	15-MAY-2025	24504.68	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3626927	Environmental Services - Revenue	Road Lighting	Rechargeable works - private works	15-MAY-2025	1615.65	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3626932	Environmental Services - Revenue	Road Lighting	Rechargeable works - private works	15-MAY-2025	668.04	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3626909	Environmental Services - Revenue	Road Lighting	Routine Reactive Repairs (Programmed)	15-MAY-2025	2224.19	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3626912	Environmental Services - Revenue	Road Lighting	Routine Reactive Repairs (Programmed)	15-MAY-2025	442.14	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3647211	Environmental Services - Revenue	Road Lighting	Rechargeable works - private works	05-JUN-2025	503.13	NORTHERN POWERGRID (YORKSHIRE)	371000 Utilities > Electricity
3617308	Environmental Services - Revenue	Road Lighting	Routine Reactive Repairs (Programmed)	02-MAY-2025	722.02	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3646862	Environmental Services - Revenue	Road Lighting	Routine Reactive Repairs (Programmed)	04-JUN-2025	720.8	SWARCO UK & IRELAND LTD	350000 Street & Traffic Management
3646862	Environmental Services - Revenue	Traffic Engineering	Routine Reactive Repairs (Programmed)	04-JUN-2025	10037.84	SWARCO UK & IRELAND LTD	350000 Street & Traffic Management
3658418	Environmental Services - Revenue	Road Lighting	Routine Reactive Repairs (Programmed)	17-JUN-2025	787.78	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3659523	Environmental Services - Revenue	Road Lighting	Routine Reactive Repairs (Programmed)	19-JUN-2025	720.8	SWARCO UK & IRELAND LTD	350000 Street & Traffic Management
3659523	Environmental Services - Revenue	Traffic Engineering	Routine Reactive Repairs (Programmed)	19-JUN-2025	13627.65	SWARCO UK & IRELAND LTD	350000 Street & Traffic Management
3663307	Environmental Services - Revenue	Road Lighting	Routine Reactive Repairs (Programmed)	23-JUN-2025	2270.93	ACORN LIGHTING SERVICES LTD	101900 Building Construction Materials > Lighting
3663334	Environmental Services - Revenue	Road Lighting	Routine Reactive Repairs (Programmed)	23-JUN-2025	3538.78	ACORN LIGHTING SERVICES LTD	101900 Building Construction Materials > Lighting

3663334	Environmental Services - Revenue	Road Lighting	Routine Reactive Repairs (Programmed)	23-JUN-2025	2353.82	ACORN LIGHTING SERVICES LTD	101900 Building Construction Materials > Lighting
3647332	Environmental Services - Revenue	Road Lighting	Lighting Energy	05-JUN-2025	5769.92	EDF ENERGY	370000 Utilities
3647332	Environmental Services - Revenue	Road Lighting	Lighting Energy	05-JUN-2025	180895.42	EDF ENERGY	370000 Utilities
3647332	Environmental Services - Revenue	Road Lighting	Lighting Energy	05-JUN-2025	1039.13	EDF ENERGY	370000 Utilities
3658009	Environmental Services - Revenue	PROW Maintenance	Public Rights of Way Works	24-JUN-2025	6247.5	FORFARMERS UK LTD	180099 Environmental Services > Animal Services > Not Elsewhere Classified
3643733	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Other Hired & Contracted Services	30-MAY-2025	1331.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3643737	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Other Hired & Contracted Services	30-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3649947	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Other Hired & Contracted Services	09-JUN-2025	1200	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3650212	Environmental Services - Revenue	Passenger Transport Unit General	Routine Reactive Repairs (Programmed)	09-JUN-2025	17500	M BISSELL DISPLAY LTD	360000 Passenger Transport
3635258	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	22-MAY-2025	2450	WHITBY DAG	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3623238	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	12-MAY-2025	2500	DIAL A RIDE	361999 Passenger Transport > Minibus Services > Not Elsewhere Classified
3604829	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	17-APR-2025	5244	HAMBLETON COMMUNITY ACTION	291120 Arts & Leisure Services > Organised Activities
3604830	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	17-APR-2025	2119	DIAL A RIDE	361999 Passenger Transport > Minibus Services > Not Elsewhere Classified
3604831	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	17-APR-2025	527.6	SKIPTON STEP IN TO ACTION	291120 Arts & Leisure Services > Organised Activities
3608112	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	24-APR-2025	6276.85	STOKESLEY COMMUNITY CARE ASSOCIATION	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3629117	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	15-MAY-2025	18729.6	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3629119	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	15-MAY-2025	8850.19	TADCASTER VOLUNTEER CARS & SERVICES ASSOCIATION	361450 Passenger Transport > Taxi Services
3629122	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	15-MAY-2025	978.25	UP FOR YORKSHIRE	201700 Financial Services > Grants
3591434	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Parts/Maintenance	03-APR-2025	6617	INSEEGO (FORMERLY CTRACK UK LTD)	361000 Passenger Transport > Fleet Management
3604821	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Parts/Maintenance	17-APR-2025	17239.85	NORTH SIDE TRUCK & VAN	381400 Vehicle Management > Maintenance
3616229	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	01-MAY-2025	23.33	MISTRAL BUS & COACH PLC	381210 Vehicle Management > Hire
3616229	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	01-MAY-2025	3258.93	MISTRAL BUS & COACH PLC	381210 Vehicle Management > Hire
3588968	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	01-APR-2025	3258.93	MISTRAL BUS & COACH PLC	381210 Vehicle Management > Hire
3588968	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	01-APR-2025	23.33	MISTRAL BUS & COACH PLC	381210 Vehicle Management > Hire
3643044	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	29-MAY-2025	3258.93	MISTRAL BUS & COACH PLC	381210 Vehicle Management > Hire
3643044	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	29-MAY-2025	23.33	MISTRAL BUS & COACH PLC	381210 Vehicle Management > Hire
3643067	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	29-MAY-2025	517.65	DAWSON RENTALS BUS & COACH LTD	361800 Passenger Transport > Bus & Coach Services
3643080	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	29-MAY-2025	957.67	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3643081	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	29-MAY-2025	957.67	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3643082	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	29-MAY-2025	957.67	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3648281	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	05-JUN-2025	933.9	LONDON HIRE LTD	381210 Vehicle Management > Hire
3648282	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	05-JUN-2025	933.9	LONDON HIRE LTD	381210 Vehicle Management > Hire
3593165	NYES - Revenue	Catering Equipment Insurance Scheme	Catering Equipment	10-APR-2025	769.99	NISBETS	111100 Catering > Equipment & Utensils
3593189	NYES - Revenue	Catering Equipment Insurance Scheme	Catering Equipment	08-APR-2025	451.4	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3628911	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	15-MAY-2025	510	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3655483	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	12-JUN-2025	517.65	DAWSON RENTALS BUS & COACH LTD	361800 Passenger Transport > Bus & Coach Services
3580466	NYES - Revenue	Catering Equipment Insurance Scheme	Catering Equipment	14-APR-2025	479	NISBETS	111100 Catering > Equipment & Utensils
3586373	NYES - Revenue	Catering Equipment Insurance Scheme	Catering Equipment	16-APR-2025	545	NISBETS	111100 Catering > Equipment & Utensils

3589888	NYES - Revenue	Catering Equipment Insurance Scheme	Catering Equipment	15-APR-2025	689.99	NISBETS	111100 Catering > Equipment & Utensils
3663188	NYES - Revenue	Catering Equipment Insurance Scheme	Catering Equipment	20-JUN-2025	4047.34	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609331	NYES - Revenue	Catering Equipment Insurance Scheme	Catering Equipment	25-APR-2025	11390.05	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3629330	NYES - Revenue	Catering Equipment Insurance Scheme	Catering Equipment	29-MAY-2025	819.99	NISBETS	111100 Catering > Equipment & Utensils
3618516	Environmental Services - Revenue	PROW	Vehicle Hire	02-MAY-2025	627.6	DAYS FLEET	381210 Vehicle Management > Hire
3618507	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	02-MAY-2025	933.9	LONDON HIRE LTD	381210 Vehicle Management > Hire
3618508	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	02-MAY-2025	933.9	LONDON HIRE LTD	381210 Vehicle Management > Hire
3618552	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	02-MAY-2025	502.7	LONDON HIRE LTD	381210 Vehicle Management > Hire
3618555	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	02-MAY-2025	809.82	LONDON HIRE LTD	381210 Vehicle Management > Hire
3645410	Environmental Services - Revenue	Road Lighting	Rechargeable works - private works	02-JUN-2025	1002.06	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3645410	Environmental Services - Revenue	Road Lighting	Routine Reactive Repairs (Programmed)	02-JUN-2025	4105.25	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3567754	Environmental Services - Revenue	Road Lighting	Routine Reactive Repairs (Programmed)	08-APR-2025	1572	STAINTON LIGHTING DESIGN SERVICES LTD	101900 Building Construction Materials > Lighting
3619323	Environmental Services - Revenue	Road Lighting	Routine Reactive Repairs (Programmed)	07-MAY-2025	1205.89	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3619332	Environmental Services - Revenue	Road Lighting	Routine Reactive Repairs (Programmed)	07-MAY-2025	613.59	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3670891	Environmental Services - Revenue	Road Lighting	Routine Reactive Repairs (Programmed)	30-JUN-2025	1227.18	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3654077	Environmental Services - Revenue	Road Lighting	Routine Reactive Repairs (Programmed)	12-JUN-2025	1586.17	ELECTRICITY NORTH WEST LTD	109999 Building Construction Materials > Not Elsewhere Classified
3654079	Environmental Services - Revenue	Road Lighting	Routine Reactive Repairs (Programmed)	12-JUN-2025	1590.61	ELECTRICITY NORTH WEST LTD	109999 Building Construction Materials > Not Elsewhere Classified
3655801	Environmental Services - Revenue	Road Lighting	Routine Reactive Repairs (Programmed)	12-JUN-2025	1590.61	ELECTRICITY NORTH WEST LTD	109999 Building Construction Materials > Not Elsewhere Classified
3608472	Environmental Services - Revenue	Road Lighting	Routine Reactive Repairs (Programmed)	25-APR-2025	473.32	NORTHERN POWERGRID (YORKSHIRE)	371000 Utilities > Electricity
3632534	Environmental Services - Revenue	Road Lighting	Routine Reactive Repairs (Programmed)	27-MAY-2025	2727.54	ACORN LIGHTING SERVICES LTD	101900 Building Construction Materials > Lighting
3593045	Environmental Services - Revenue	Road Lighting	Lighting Energy	07-APR-2025	4223.2	EDF ENERGY	370000 Utilities
3593045	Environmental Services - Revenue	Road Lighting	Lighting Energy	07-APR-2025	249994.45	EDF ENERGY	370000 Utilities
3593045	Environmental Services - Revenue	Road Lighting	Lighting Energy	07-APR-2025	1077.68	EDF ENERGY	370000 Utilities
3591827	Environmental Services - Revenue	Traffic Engineering	Routine Reactive Repairs (Programmed)	04-APR-2025	12379.01	SWARCO UK & IRELAND LTD	350000 Street & Traffic Management
3591788	Environmental Services - Revenue	Traffic Engineering	Operating Costs	04-APR-2025	13966.84	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3598927	Environmental Services - Revenue	Traffic Engineering	Routine Reactive Repairs (Programmed)	14-APR-2025	36341.64	SWARCO UK & IRELAND LTD	350000 Street & Traffic Management
3598930	Environmental Services - Revenue	Traffic Engineering	Routine Reactive Repairs (Programmed)	14-APR-2025	7037.05	SWARCO UK & IRELAND LTD	350000 Street & Traffic Management
3629273	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	16-MAY-2025	9630	CASTLE HOWARD ESTATE LTD	290000 Arts & Leisure Services
3605995	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	24-APR-2025	8785.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3593889	Environmental Services - Revenue	Streetworks	Other Expenses General	08-APR-2025	6875	KAINOS	151900 Consultancy > Management
3620591	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	08-MAY-2025	5191.2	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3593426	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	07-APR-2025	5040	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3637874	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	27-MAY-2025	2343.25	HAMBLETON COMMUNITY ACTION	291120 Arts & Leisure Services > Organised Activities
3648026	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	05-JUN-2025	5191.2	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3610273	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	28-APR-2025	1065.16	REETH & DISTRICT COMMUNITY TRANSPORT LTD	381210 Vehicle Management > Hire
3616362	Environmental Services - Revenue	Mini Bus Fleet HAS	Training	01-MAY-2025	74.5	COMMUNITY TRANSPORT ASSOCIATION	201710 Financial Services > Grants > Charitable

3616362	Environmental Services - Revenue	Mini Bus Fleet HAS	Training	01-MAY-2025	800	COMMUNITY TRANSPORT ASSOCIATION	201710 Financial Services > Grants > Charitable
3649828	Environmental Services - Revenue	Mini Bus Fleet HAS	Rent	06-JUN-2025	437.5	NORTHERN GENERAL PROPERTIES LTD	202000 Financial Services > Rents
3618475	Environmental Services - Revenue	Mini Bus Fleet HAS	Rent	02-MAY-2025	437.5	NORTHERN GENERAL PROPERTIES LTD	202000 Financial Services > Rents
3589069	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	01-APR-2025	957.67	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3599206	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	14-APR-2025	891.45	LONDON HIRE LTD	381210 Vehicle Management > Hire
3599207	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	14-APR-2025	891.45	LONDON HIRE LTD	381210 Vehicle Management > Hire
3629047	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	15-MAY-2025	957.67	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3629048	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	15-MAY-2025	957.67	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3635054	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	22-MAY-2025	517.65	DAWSON RENTALS BUS & COACH LTD	361800 Passenger Transport > Bus & Coach Services
3661199	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	19-JUN-2025	527	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3670944	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	30-JUN-2025	23.33	MISTRAL BUS & COACH PLC	381210 Vehicle Management > Hire
3670944	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	30-JUN-2025	3258.93	MISTRAL BUS & COACH PLC	381210 Vehicle Management > Hire
3591390	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	03-APR-2025	773.01	LONDON HIRE LTD	381210 Vehicle Management > Hire
3591353	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	03-APR-2025	517.65	DAWSON RENTALS BUS & COACH LTD	361800 Passenger Transport > Bus & Coach Services
3616304	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	01-MAY-2025	957.67	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3616305	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	01-MAY-2025	957.67	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3616306	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	01-MAY-2025	957.67	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3616284	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	01-MAY-2025	517.65	DAWSON RENTALS BUS & COACH LTD	361800 Passenger Transport > Bus & Coach Services
3648384	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	05-JUN-2025	517.65	DAWSON RENTALS BUS & COACH LTD	361800 Passenger Transport > Bus & Coach Services
3648427	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	05-JUN-2025	957.67	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3648428	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	05-JUN-2025	957.67	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3648438	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	05-JUN-2025	502.7	LONDON HIRE LTD	381210 Vehicle Management > Hire
3648454	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	05-JUN-2025	809.82	LONDON HIRE LTD	381210 Vehicle Management > Hire
3668582	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	26-JUN-2025	517.65	DAWSON RENTALS BUS & COACH LTD	361800 Passenger Transport > Bus & Coach Services
3596261	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	10-APR-2025	527	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3599259	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	14-APR-2025	517.65	DAWSON RENTALS BUS & COACH LTD	361800 Passenger Transport > Bus & Coach Services
3610246	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	28-APR-2025	957.67	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3610230	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	28-APR-2025	517.65	DAWSON RENTALS BUS & COACH LTD	361800 Passenger Transport > Bus & Coach Services
3629009	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	15-MAY-2025	517.65	DAWSON RENTALS BUS & COACH LTD	361800 Passenger Transport > Bus & Coach Services
3629010	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	15-MAY-2025	517.65	DAWSON RENTALS BUS & COACH LTD	361800 Passenger Transport > Bus & Coach Services
3629024	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	15-MAY-2025	4589.52	DAYS FLEET	381210 Vehicle Management > Hire
3658078	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	16-JUN-2025	517.65	DAWSON RENTALS BUS & COACH LTD	361800 Passenger Transport > Bus & Coach Services
3596349	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	10-APR-2025	517.65	DAWSON RENTALS BUS & COACH LTD	361800 Passenger Transport > Bus & Coach Services
3596377	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	10-APR-2025	957.67	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3596378	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	10-APR-2025	957.67	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3599283	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	14-APR-2025	479.85	LONDON HIRE LTD	381210 Vehicle Management > Hire
3604704	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	17-APR-2025	957.67	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3605757	Environmental Services - Revenue	Development Management	Other Expenses General	23-APR-2025	4500	DARLINGTON BOROUGH COUNCIL	000002 Public Sector Body
3620590	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	08-MAY-2025	1030	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3620591	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	08-MAY-2025	576.8	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services

3620593	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	08-MAY-2025	1192.74	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3588972	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	01-APR-2025	723.56	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3655741	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	12-JUN-2025	3360	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3593444	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-APR-2025	8613.91	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3593445	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-APR-2025	1323.96	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3593446	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-APR-2025	647.1	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3593447	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-APR-2025	216.44	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3593448	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-APR-2025	166.31	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3620594	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	08-MAY-2025	824	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3620595	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	08-MAY-2025	5575.92	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3620596	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	08-MAY-2025	1884	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3635065	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	22-MAY-2025	682	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3620589	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	08-MAY-2025	576.8	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3593430	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-APR-2025	800	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3593431	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-APR-2025	5413.51	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3593432	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-APR-2025	1829.13	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3593425	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-APR-2025	1000	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3593370	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-APR-2025	103.87	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3593363	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-APR-2025	1785.69	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3593365	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-APR-2025	1368.85	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3593366	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-APR-2025	660.21	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3593367	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-APR-2025	95.72	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3593368	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-APR-2025	105.91	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3630737	Environmental Services - Revenue	Development Management	Other Expenses General	19-MAY-2025	6913.33	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3617471	Environmental Services - Revenue	Development Management	Other Expenses General	02-MAY-2025	8979.34	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3596550	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	10-APR-2025	4410	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3631229	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	19-MAY-2025	2100	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3620557	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	08-MAY-2025	78.91	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3620561	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	08-MAY-2025	1083.33	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3620583	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	08-MAY-2025	2833.3	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3620584	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	08-MAY-2025	489.04	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3593373	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-APR-2025	720.87	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3593374	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-APR-2025	2002.76	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3593382	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-APR-2025	1129.33	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services

3593383	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-APR-2025	352	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3593384	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-APR-2025	422.42	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3593392	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-APR-2025	76.61	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3593397	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-APR-2025	1083.33	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3593418	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-APR-2025	2750.77	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3593419	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-APR-2025	474.8	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3593424	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-APR-2025	560	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3593426	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-APR-2025	560	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3593429	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-APR-2025	1158	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3593457	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-APR-2025	2166.67	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3593459	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-APR-2025	1708.54	KIRKBY LONSDALE COACH HIRE LTD	361800 Passenger Transport > Bus & Coach Services
3648024	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-JUN-2025	576.8	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3648025	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-JUN-2025	1030	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3648026	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-JUN-2025	576.8	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3648028	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-JUN-2025	1192.74	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3648029	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-JUN-2025	824	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3648030	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-JUN-2025	5575.92	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3648031	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-JUN-2025	1884	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3648049	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-JUN-2025	171.3	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3647967	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-JUN-2025	680.02	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3647965	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-JUN-2025	1409.91	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3647964	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-JUN-2025	1839.26	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3604612	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	17-APR-2025	98.37	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3645562	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-JUN-2025	112.49	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3647984	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-JUN-2025	362.56	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3647985	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-JUN-2025	435.1	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3647992	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-JUN-2025	78.91	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3647996	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-JUN-2025	1633.33	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3647968	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-JUN-2025	98.6	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3647969	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-JUN-2025	109.08	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3647971	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-JUN-2025	106.99	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3647974	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-JUN-2025	742.49	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3647975	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-JUN-2025	2062.85	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services

3648019	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-JUN-2025	2833.3	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3648020	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-JUN-2025	489.04	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3648044	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-JUN-2025	8872.32	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3648045	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-JUN-2025	1363.68	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3648046	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-JUN-2025	666.51	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3648047	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-JUN-2025	222.94	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3648048	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-JUN-2025	171.3	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3648050	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-JUN-2025	705.58	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3648051	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-JUN-2025	652.33	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3648060	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-JUN-2025	1759.8	KIRKBY LONSDALE COACH HIRE LTD	361800 Passenger Transport > Bus & Coach Services
3648056	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-JUN-2025	327.7	UPPER WHARFEDALE BUS CIC	361800 Passenger Transport > Bus & Coach Services
3648057	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-JUN-2025	1931.25	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3648058	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-JUN-2025	2231.67	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3593455	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-APR-2025	1875	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3593449	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-APR-2025	166.31	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3593450	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-APR-2025	685.03	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3593451	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-APR-2025	633.33	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3620610	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	08-MAY-2025	222.94	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3648325	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-JUN-2025	731.32	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3648401	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-JUN-2025	852.5	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3658054	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	16-JUN-2025	111.89	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3620531	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	08-MAY-2025	1839.26	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3620532	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	08-MAY-2025	1409.91	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3620533	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	08-MAY-2025	680.02	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3620534	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	08-MAY-2025	98.6	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3620535	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	08-MAY-2025	109.08	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3620537	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	08-MAY-2025	106.99	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3620540	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	08-MAY-2025	742.49	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3620541	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	08-MAY-2025	2062.85	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3620549	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	08-MAY-2025	362.56	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3620550	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	08-MAY-2025	435.1	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3620607	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	08-MAY-2025	8872.32	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3620608	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	08-MAY-2025	1363.68	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services

3620609	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	08-MAY-2025	666.51	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3620611	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	08-MAY-2025	171.3	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3620612	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	08-MAY-2025	171.3	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3620621	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	08-MAY-2025	2231.67	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3593699	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-APR-2025	725.04	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3620613	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	08-MAY-2025	705.58	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3620614	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	08-MAY-2025	652.33	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3620619	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	08-MAY-2025	327.7	UPPER WHARFEDALE BUS CIC	361800 Passenger Transport > Bus & Coach Services
3620620	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	08-MAY-2025	1931.25	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3593444	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	07-APR-2025	34455.63	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3593445	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	07-APR-2025	529.59	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3593447	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	07-APR-2025	238.09	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3593448	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	07-APR-2025	731.76	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3596517	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	10-APR-2025	3396	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3620623	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	08-MAY-2025	1759.8	KIRKBY LONSDALE COACH HIRE LTD	361800 Passenger Transport > Bus & Coach Services
3616378	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	01-MAY-2025	28367	CITY OF YORK COUNCIL	000002 Public Sector Body
3616379	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	01-MAY-2025	5000	CITY OF YORK COUNCIL	000002 Public Sector Body
3648485	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-JUN-2025	484.81	TRAVELINE INFORMATION LTD	261517 Information Communication Technology > Services > Consultancy
3596508	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	10-APR-2025	2166	SHORELINE SUNCRUISER BUSES LTD	361800 Passenger Transport > Bus & Coach Services
3596509	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	10-APR-2025	73500	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3596510	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	10-APR-2025	41718.9	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3596511	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	10-APR-2025	41784.6	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3596513	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	10-APR-2025	73500	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3596514	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	10-APR-2025	30812.39	HARROGATE COACH TRAVEL LTD	361800 Passenger Transport > Bus & Coach Services
3596515	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	10-APR-2025	65042.25	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3596518	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	10-APR-2025	3533.94	STAGECOACH MERSEYSIDE & SOUTH LANCASHIRE	361800 Passenger Transport > Bus & Coach Services

3620557	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	08-MAY-2025	63.13	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3620561	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	08-MAY-2025	1625	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3620584	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	08-MAY-2025	440.14	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3620589	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	08-MAY-2025	2941.68	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3620590	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	08-MAY-2025	7313	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3620593	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	08-MAY-2025	1669.84	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3620594	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	08-MAY-2025	1483.2	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3620596	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	08-MAY-2025	2826	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3635065	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	22-MAY-2025	477.4	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3588972	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	01-APR-2025	1302.41	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3593363	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	07-APR-2025	6785.63	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3593365	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	07-APR-2025	958.19	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3593366	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	07-APR-2025	1650.53	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3593367	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	07-APR-2025	28.72	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3593368	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	07-APR-2025	31.77	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3593370	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	07-APR-2025	31.16	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3593430	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	07-APR-2025	1440	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3593431	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	07-APR-2025	10827.02	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3593432	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	07-APR-2025	2743.69	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3593382	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	07-APR-2025	1129.33	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3593383	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	07-APR-2025	809.59	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3593392	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	07-APR-2025	61.29	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services

3593397	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	07-APR-2025	1625	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3593419	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	07-APR-2025	427.32	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3593424	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	07-APR-2025	2856	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3593425	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	07-APR-2025	7100	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3593429	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	07-APR-2025	1621.2	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3604612	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	17-APR-2025	49.18	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3637875	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	27-MAY-2025	5084.64	SHORELINE SUNCRUISER BUSES LTD	361800 Passenger Transport > Bus & Coach Services
3637882	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	27-MAY-2025	3613.75	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3631052	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	19-MAY-2025	728.08	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3661413	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	19-JUN-2025	12735.18	HARROGATE COACH TRAVEL LTD	361800 Passenger Transport > Bus & Coach Services
3637876	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	27-MAY-2025	46369.2	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3637877	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	27-MAY-2025	16187.63	HARROGATE COACH TRAVEL LTD	361800 Passenger Transport > Bus & Coach Services
3637878	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	27-MAY-2025	6345.64	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3637879	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	27-MAY-2025	75475.92	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3637880	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	27-MAY-2025	3125.76	THE DALES & BOWLAND COMMUNITY INTEREST COMPANY	361000 Passenger Transport > Fleet Management
3637883	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	27-MAY-2025	3188.64	STAGECOACH MERSEYSIDE & SOUTH LANCASHIRE	361800 Passenger Transport > Bus & Coach Services
3643149	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	29-MAY-2025	12893.76	KIRKBY LONSDALE COACH HIRE LTD	361800 Passenger Transport > Bus & Coach Services
3645562	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	02-JUN-2025	56.24	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3647984	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	05-JUN-2025	833.88	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3647992	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	05-JUN-2025	63.13	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3647996	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	05-JUN-2025	2450	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3647965	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	05-JUN-2025	986.94	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services

3647967	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	05-JUN-2025	1700.05	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3647968	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	05-JUN-2025	29.58	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3647969	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	05-JUN-2025	32.72	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3647971	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	05-JUN-2025	32.1	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3647964	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	05-JUN-2025	6989.2	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3648020	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	05-JUN-2025	440.14	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3648024	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	05-JUN-2025	2941.68	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3648025	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	05-JUN-2025	7313	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3648028	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	05-JUN-2025	1669.84	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3648029	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	05-JUN-2025	1483.2	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3648031	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	05-JUN-2025	2826	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3648044	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	05-JUN-2025	35489.3	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3648045	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	05-JUN-2025	545.47	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3648047	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	05-JUN-2025	245.23	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3648048	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	05-JUN-2025	753.71	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3648049	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	05-JUN-2025	411.11	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3648050	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	05-JUN-2025	1128.92	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3648056	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	05-JUN-2025	655.39	UPPER WHARFEDALE BUS CIC	361800 Passenger Transport > Bus & Coach Services
3648057	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	05-JUN-2025	5793.75	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3648058	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	05-JUN-2025	1785.33	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3648545	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	05-JUN-2025	89572.86	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3648546	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	05-JUN-2025	3197.5	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services

3648543	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	05-JUN-2025	16636.17	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3648544	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	05-JUN-2025	83994.3	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3648547	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	05-JUN-2025	3519.88	STAGECOACH MERSEYSIDE & SOUTH LANCASHIRE	361800 Passenger Transport > Bus & Coach Services
3648325	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	05-JUN-2025	1316.37	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3648401	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	05-JUN-2025	596.75	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3648535	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	05-JUN-2025	6458.76	BURNLEY & PENDLE TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3648536	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	05-JUN-2025	6865.32	BURNLEY & PENDLE TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3648537	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	05-JUN-2025	6205.32	SHORELINE SUNCRUISER BUSES LTD	361800 Passenger Transport > Bus & Coach Services
3648538	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	05-JUN-2025	78500	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3648539	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	05-JUN-2025	81470.44	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3648540	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	05-JUN-2025	78500	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3648541	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	05-JUN-2025	81603.89	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3648542	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	05-JUN-2025	16779.27	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3658054	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	16-JUN-2025	55.94	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3668749	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	26-JUN-2025	47764.9	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3593455	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	07-APR-2025	5625	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3593457	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	07-APR-2025	1733.33	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3593699	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	07-APR-2025	1305.08	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3593449	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	07-APR-2025	399.14	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3593450	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	07-APR-2025	1096.04	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3648558	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	05-JUN-2025	35974.98	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3648559	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	05-JUN-2025	38973.96	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services

3593775	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	07-APR-2025	39185.2	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3593776	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	07-APR-2025	76285.5	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3593774	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	07-APR-2025	6175.47	BURNLEY & PENDLE TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3655700	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	12-JUN-2025	28975.41	HARROGATE COACH TRAVEL LTD	361800 Passenger Transport > Bus & Coach Services
3655701	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	12-JUN-2025	86848.92	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3655702	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	12-JUN-2025	4124.16	THE DALES & BOWLAND COMMUNITY INTEREST COMPANY	361000 Passenger Transport > Fleet Management
3593777	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	07-APR-2025	75000	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3593778	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	07-APR-2025	15811.04	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3593779	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	07-APR-2025	82051.2	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3593783	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	07-APR-2025	35473.03	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3593780	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	07-APR-2025	2425.12	THE DALES & BOWLAND COMMUNITY INTEREST COMPANY	361000 Passenger Transport > Fleet Management
3593781	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	07-APR-2025	19629.84	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3593782	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	07-APR-2025	8762.94	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3620531	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	08-MAY-2025	6989.2	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3620532	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	08-MAY-2025	986.94	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3620533	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	08-MAY-2025	1700.05	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3620534	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	08-MAY-2025	29.58	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3620535	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	08-MAY-2025	32.72	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3620537	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	08-MAY-2025	32.1	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3620549	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	08-MAY-2025	833.88	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3620607	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	08-MAY-2025	35489.3	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3620608	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	08-MAY-2025	545.47	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services

3620610	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	08-MAY-2025	245.23	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3620611	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	08-MAY-2025	753.71	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3620612	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	08-MAY-2025	411.11	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3620613	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	08-MAY-2025	1128.92	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3620619	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	08-MAY-2025	655.39	UPPER WHARFEDALE BUS CIC	361800 Passenger Transport > Bus & Coach Services
3620620	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	08-MAY-2025	5793.75	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3620621	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	08-MAY-2025	1785.33	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3631052	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	19-MAY-2025	1310.54	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3616283	Environmental Services - Revenue	Passenger Transport Unit General	Vehicle Hire	01-MAY-2025	786.78	DAYS FLEET	381210 Vehicle Management > Hire
3648383	Environmental Services - Revenue	Passenger Transport Unit General	Vehicle Hire	05-JUN-2025	786.78	DAYS FLEET	381210 Vehicle Management > Hire
3629008	Environmental Services - Revenue	Passenger Transport Unit General	Vehicle Hire	15-MAY-2025	761.4	DAYS FLEET	381210 Vehicle Management > Hire
3596901	Environmental Services - Revenue	Planning Services	Public Notices & Campaigns (Inc Advertising)	02-MAY-2025	457.28	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3608130	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	24-APR-2025	45442.77	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3608131	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	24-APR-2025	6586.25	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3608132	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	24-APR-2025	12120.57	KIRKBY LONSDALE COACH HIRE LTD	361800 Passenger Transport > Bus & Coach Services
3592830	Environmental Services - Revenue	E Crime Project 1	IT Hardware	07-APR-2025	4352.44	SWITCHSHOP LTD	271200 Information Communication Technology > Hardware
3648361	Environmental Services - Revenue	Trading standards shared resources	Vehicle Hire	05-JUN-2025	465	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3649905	Environmental Services - Revenue	Trading standards shared resources	Legal Costs	09-JUN-2025	550	PARK SQUARE BARRISTERS	280000 Legal Services
3591790	Environmental Services - Revenue	Trading standards shared resources	Legal Costs	04-APR-2025	2056.25	REDACTED	281300 Legal Services > Legal Opinion
3594606	Environmental Services - Revenue	Regional Intelligence Officer	Training	09-APR-2025	500	NDI TECHNOLOGIES LTD	271440 Information Communication Technology > Software
3592817	Environmental Services - Revenue	Planning Services	Public Notices & Campaigns (Inc Advertising)	28-APR-2025	540.73	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3592836	Environmental Services - Revenue	Planning Services	Public Notices & Campaigns (Inc Advertising)	17-APR-2025	722.79	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3585772	Environmental Services - Revenue	E Crime Project 1	IT Software	17-APR-2025	8132.96	PHOENIX SOFTWARE	271440 Information Communication Technology > Software
3602606	Environmental Services - Revenue	Trading standards shared resources	Subscriptions	16-APR-2025	2070	TAMESIDE MBC	000002 Public Sector Body
3620278	Environmental Services - Revenue	Trading standards shared resources	Subscriptions	09-MAY-2025	344	ACTSO LTD	281400 Legal Services > Specialist Support
3614060	Environmental Services - Revenue	Trading standards shared resources	Legal Costs	30-APR-2025	550	PARK SQUARE BARRISTERS	280000 Legal Services
3618601	Environmental Services - Revenue	Regional Intelligence Officer	Training	06-MAY-2025	500	NDI TECHNOLOGIES LTD	271440 Information Communication Technology > Software
3606139	Environmental Services - Revenue	Planning Services	Public Notices & Campaigns (Inc Advertising)	20-MAY-2025	457.28	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3631488	Environmental Services - Revenue	Planning Services	Public Notices & Campaigns (Inc Advertising)	09-JUN-2025	540.73	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3566056	Environmental Services - Revenue	E Crime Project 1	Training	03-APR-2025	20745	VESTIGO CONSULTING LTD	151900 Consultancy > Management
3590085	Environmental Services - Revenue	E Crime Project 1	IT Hardware	22-APR-2025	59926.01	INSIGHT DIRECT (UK) LTD	271200 Information Communication Technology > Hardware

3591283	Environmental Services - Revenue	E Crime Project 1	IT Hardware	08-APR-2025	2644.97	INSIGHT DIRECT (UK) LTD	271200 Information Communication Technology > Hardware
3566252	Environmental Services - Revenue	E Crime Project 1	IT Hardware	03-APR-2025	21205.21	INSIGHT DIRECT (UK) LTD	271200 Information Communication Technology > Hardware
3642562	Environmental Services - Revenue	E Crime Project 1	IT Software	30-MAY-2025	27565	MAGNET FORENSICS, LLC	271440 Information Communication Technology > Software
3585857	Environmental Services - Revenue	E Crime Project 1	IT Licences	17-APR-2025	5393.46	SOFTCAT PLC	271501 Information Communication Technology > Services
3580463	Environmental Services - Revenue	Area 2 Thirsk Team	Public Notices & Campaigns (Inc Advertising)	14-APR-2025	830.37	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3592825	Environmental Services - Revenue	Area 2 Thirsk Team	Public Notices & Campaigns (Inc Advertising)	28-APR-2025	270.78	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3614250	Environmental Services - Revenue	Area 5 Skipton Team	Postal Charges	30-APR-2025	6.07	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3606141	Environmental Services - Revenue	Area 5 Skipton Team	Public Notices & Campaigns (Inc Advertising)	20-MAY-2025	811.81	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3580464	Environmental Services - Revenue	Area 4 Kirkby Misperton Team	Public Notices & Campaigns (Inc Advertising)	17-APR-2025	1444.79	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3580463	Environmental Services - Revenue	Area 1 Richmond Team	Public Notices & Campaigns (Inc Advertising)	14-APR-2025	711.74	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3592825	Environmental Services - Revenue	Area 1 Richmond Team	Public Notices & Campaigns (Inc Advertising)	28-APR-2025	812.36	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3608306	Environmental Services - Revenue	Borough & Districts	Composting	25-APR-2025	4920.8	REDACTED	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3596169	Environmental Services - Revenue	Borough & Districts	Transport inc transfer	11-APR-2025	744.69	YORWASTE LTD	182000 Environmental Services > Waste Management
3632928	Environmental Services - Revenue	Borough & Districts	Transport inc transfer	22-MAY-2025	256.18	YORWASTE LTD	182000 Environmental Services > Waste Management
3634092	Environmental Services - Revenue	Area 7 Selby Team	Public Notices & Campaigns (Inc Advertising)	12-JUN-2025	1660.8	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3670947	Environmental Services - Revenue	Client Fleet	Vehicle Hire	30-JUN-2025	3137.94	ALPHABET (UK) FLEET MANAGEMENT LIMITED	361000 Passenger Transport > Fleet Management
3670948	Environmental Services - Revenue	Client Fleet	Vehicle Hire	30-JUN-2025	3137.94	ALPHABET (UK) FLEET MANAGEMENT LIMITED	361000 Passenger Transport > Fleet Management
3604355	Resources Directorate and Central Services Revenue	Policy & Partnerships	Other Expenses General	17-APR-2025	2137.5	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3658371	Resources Directorate and Central Services Revenue	Learning & Development Unit	Venue/Room Hire	17-JUN-2025	1124.5	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3620284	Resources Directorate and Central Services Revenue	Legal Services	Books Publications & Audio Visual	09-MAY-2025	30960	LEXISNEXIS	281200 Legal Services > General Support
3598911	Resources Directorate and Central Services Revenue	Resourcing Solutions	Staff Advertising	14-APR-2025	3000	HEMMING GROUP LTD	202100 Financial Services > Subscriptions
3628050	Resources Directorate and Central Services Revenue	Resourcing Solutions	Staff Advertising	15-MAY-2025	1000	SPACEHOUSE LIMITED	191000 Facilities & Management Services > Advertising
3621132	Environmental Services - Revenue	Area 2 Thirsk Team	Public Notices & Campaigns (Inc Advertising)	29-MAY-2025	365.24	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3621132	Environmental Services - Revenue	Area 1 Richmond Team	Public Notices & Campaigns (Inc Advertising)	29-MAY-2025	613.59	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3631490	Environmental Services - Revenue	Area 2 Thirsk Team	Public Notices & Campaigns (Inc Advertising)	09-JUN-2025	717.89	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3631490	Environmental Services - Revenue	Area 1 Richmond Team	Public Notices & Campaigns (Inc Advertising)	09-JUN-2025	156.63	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3647183	Environmental Services - Revenue	Area 2 Thirsk Team	Public Notices & Campaigns (Inc Advertising)	26-JUN-2025	541.2	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3647183	Environmental Services - Revenue	Area 4 Kirkby Misperton Team	Public Notices & Campaigns (Inc Advertising)	26-JUN-2025	270.6	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3596886	Environmental Services - Revenue	Area 2 Thirsk Team	Public Notices & Campaigns (Inc Advertising)	02-MAY-2025	566.77	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3596889	Environmental Services - Revenue	Area 4 Kirkby Misperton Team	Public Notices & Campaigns (Inc Advertising)	01-MAY-2025	1244.89	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3596886	Environmental Services - Revenue	Area 1 Richmond Team	Public Notices & Campaigns (Inc Advertising)	02-MAY-2025	850.16	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3621945	Environmental Services - Revenue	Area 2 Thirsk Team	Public Notices & Campaigns (Inc Advertising)	03-JUN-2025	371.16	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3621932	Environmental Services - Revenue	Area 6 Boroughbridge Team	Public Notices & Campaigns (Inc Advertising)	29-MAY-2025	1041.36	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences

3621945	Environmental Services - Revenue	Area 1 Richmond Team	Public Notices & Campaigns (Inc Advertising)	03-JUN-2025	482.5	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3627509	Environmental Services - Revenue	Area 5 Skipton Team	Public Notices & Campaigns (Inc Advertising)	05-JUN-2025	683.18	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3627530	Environmental Services - Revenue	Borough & Districts	Recycling	15-MAY-2025	16694.15	YORWASTE LTD	182000 Environmental Services > Waste Management
3627505	Environmental Services - Revenue	Area 7 Selby Team	Public Notices & Campaigns (Inc Advertising)	05-JUN-2025	632.38	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3592810	Environmental Services - Revenue	Area 5 Skipton Team	Public Notices & Campaigns (Inc Advertising)	24-APR-2025	683.18	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3621143	Environmental Services - Revenue	Area 5 Skipton Team	Public Notices & Campaigns (Inc Advertising)	29-MAY-2025	683.18	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3634824	Environmental Services - Revenue	Area 5 Skipton Team	Public Notices & Campaigns (Inc Advertising)	12-JUN-2025	768.93	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3590683	Environmental Services - Revenue	Area 3 Whitby Team	Public Notices & Campaigns (Inc Advertising)	17-APR-2025	1636.8	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3590681	Environmental Services - Revenue	Area 3 Whitby Team	Public Notices & Campaigns (Inc Advertising)	17-APR-2025	642.48	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3590680	Environmental Services - Revenue	Area 6 Boroughbridge Team	Public Notices & Campaigns (Inc Advertising)	17-APR-2025	1025.28	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3590678	Environmental Services - Revenue	Area 7 Selby Team	Public Notices & Campaigns (Inc Advertising)	17-APR-2025	457.92	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3592797	Environmental Services - Revenue	Area 3 Whitby Team	Public Notices & Campaigns (Inc Advertising)	24-APR-2025	642.48	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3592801	Environmental Services - Revenue	Area 3 Whitby Team	Public Notices & Campaigns (Inc Advertising)	24-APR-2025	1227.6	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3592803	Environmental Services - Revenue	Area 7 Selby Team	Public Notices & Campaigns (Inc Advertising)	24-APR-2025	1170.24	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3608459	Environmental Services - Revenue	Area 3 Whitby Team	Public Notices & Campaigns (Inc Advertising)	15-MAY-2025	573.51	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3630107	Environmental Services - Revenue	Area 6 Boroughbridge Team	Public Notices & Campaigns (Inc Advertising)	19-MAY-2025	2722.5	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3592805	Environmental Services - Revenue	Area 6 Boroughbridge Team	Public Notices & Campaigns (Inc Advertising)	24-APR-2025	1473.84	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3605974	Environmental Services - Revenue	Area 4 Kirkby Misperton Team	Public Notices & Campaigns (Inc Advertising)	15-MAY-2025	606.54	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3650384	Environmental Services - Revenue	Head of Highway Operations	Other Expenses General	10-JUN-2025	645	MOTOR INSURERS BUREAU	201821 Financial Services > Insurance > Transport
3593131	Environmental Services - Revenue	Borough & Districts	Composting	08-APR-2025	2741.66	C CLARKSON AND SON	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3629233	Environmental Services - Revenue	Borough & Districts	Composting	16-MAY-2025	5601.6	REDACTED	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3631556	Environmental Services - Revenue	Borough & Districts	Composting	20-MAY-2025	7471.46	YORWASTE LTD	182000 Environmental Services > Waste Management
3663716	Environmental Services - Revenue	Borough & Districts	Composting	24-JUN-2025	1251	THE MALTINGS ORGANIC TREATMENT LTD	182000 Environmental Services > Waste Management
3595721	Environmental Services - Revenue	Borough & Districts	Composting	10-APR-2025	1279.96	GWILLIAM RECYCLING	182012 Environmental Services > Waste Management > Recycling
3600130	Environmental Services - Revenue	Borough & Districts	Composting	15-APR-2025	1012.5	THE MALTINGS ORGANIC TREATMENT LTD	182000 Environmental Services > Waste Management
3626721	Environmental Services - Revenue	Borough & Districts	Composting	14-MAY-2025	21925.36	YORWASTE LTD	182000 Environmental Services > Waste Management
3649912	Environmental Services - Revenue	Borough & Districts	Composting	09-JUN-2025	3929.5	C CLARKSON AND SON	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3592875	Environmental Services - Revenue	Borough & Districts	Composting	07-APR-2025	8162.36	YORWASTE LTD	182000 Environmental Services > Waste Management
3596200	Environmental Services - Revenue	Borough & Districts	Composting	11-APR-2025	34771.79	YORWASTE LTD	182000 Environmental Services > Waste Management
3596201	Environmental Services - Revenue	Borough & Districts	Recycling	11-APR-2025	57860.18	YORWASTE LTD	182000 Environmental Services > Waste Management
3596219	Environmental Services - Revenue	Borough & Districts	Recycling	11-APR-2025	110010.2	YORWASTE LTD	182000 Environmental Services > Waste Management
3596198	Environmental Services - Revenue	Borough & Districts	Recycling	11-APR-2025	57438.49	YORWASTE LTD	182000 Environmental Services > Waste Management
3627788	Environmental Services - Revenue	Borough & Districts	Composting	15-MAY-2025	2616.38	C CLARKSON AND SON	182099 Environmental Services > Waste Management > Not Elsewhere Classified

3589922	Environmental Services - Revenue	Borough & Districts	Transport inc transfer	02-APR-2025	458.15	YORWASTE LTD	182000 Environmental Services > Waste Management
3636205	Environmental Services - Revenue	Borough & Districts	Transport inc transfer	23-MAY-2025	504.5	YORWASTE LTD	182000 Environmental Services > Waste Management
3636149	Environmental Services - Revenue	Borough & Districts	Transport inc transfer	23-MAY-2025	1139.94	YORWASTE LTD	182000 Environmental Services > Waste Management
3626936	Environmental Services - Revenue	Borough & Districts	Recycling	15-MAY-2025	51393.71	YORWASTE LTD	182000 Environmental Services > Waste Management
3636153	Environmental Services - Revenue	Borough & Districts	Recycling	23-MAY-2025	51789.74	YORWASTE LTD	182000 Environmental Services > Waste Management
3566258	Environmental Services - Revenue	Area 7 Selby Team	Public Notices & Campaigns (Inc Advertising)	03-APR-2025	1007.88	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3595700	Resources Directorate and Central Services Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	10-APR-2025	7842.5	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3595700	Resources Directorate and Central Services Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	10-APR-2025	3975	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3595700	Resources Directorate and Central Services Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	10-APR-2025	2574	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3595700	Resources Directorate and Central Services Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	10-APR-2025	5098.5	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3650372	Resources Directorate and Central Services Revenue	Learning & Development Unit	Venue/Room Hire	10-JUN-2025	3464.55	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3626042	Resources Directorate and Central Services Revenue	Resilience and Emergencies	Conference Fees & Expenses	14-MAY-2025	1480	SERCO LTD	190000 Facilities & Management Services
3597274	Resources Directorate and Central Services Revenue	Legal Services	Books Publications & Audio Visual	11-APR-2025	84438.96	THOMSON REUTERS	151000 Consultancy > Business
3589899	Resources Directorate and Central Services Revenue	Resourcing Solutions	Staff Advertising	02-APR-2025	595	HB EDITORIAL SERVICES LTD	261300 Human Resources > Recruitment & Assessment
3618604	Resources Directorate and Central Services Revenue	Resourcing Solutions	Staff Advertising	06-MAY-2025	500	SPACEHOUSE LIMITED	191000 Facilities & Management Services > Advertising
3614022	Resources Directorate and Central Services Revenue	Resourcing Solutions	Staff Advertising	30-APR-2025	1000	SPACEHOUSE LIMITED	191000 Facilities & Management Services > Advertising
3566276	Environmental Services - Revenue	Area 6 Boroughbridge Team	Public Notices & Campaigns (Inc Advertising)	03-APR-2025	1217.52	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3646854	Environmental Services - Revenue	Area 7 Selby Team	Public Notices & Campaigns (Inc Advertising)	26-JUN-2025	1522.4	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3646954	Resources Directorate and Central Services Revenue	Resourcing Solutions	Staff Advertising	05-JUN-2025	2500	HEMMING GROUP LTD	202100 Financial Services > Subscriptions
3636466	Environmental Services - Revenue	Area 2 Thirsk Team	Public Notices & Campaigns (Inc Advertising)	12-JUN-2025	177.35	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3636466	Environmental Services - Revenue	Area 6 Boroughbridge Team	Public Notices & Campaigns (Inc Advertising)	12-JUN-2025	1064.11	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3566519	Environmental Services - Revenue	Area 2 Thirsk Team	Public Notices & Campaigns (Inc Advertising)	07-APR-2025	159.38	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3566519	Environmental Services - Revenue	Area 1 Richmond Team	Public Notices & Campaigns (Inc Advertising)	07-APR-2025	159.38	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3590391	Environmental Services - Revenue	Area 2 Thirsk Team	Public Notices & Campaigns (Inc Advertising)	17-APR-2025	407.72	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3603847	Environmental Services - Revenue	Area 2 Thirsk Team	Public Notices & Campaigns (Inc Advertising)	12-MAY-2025	854.86	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3603847	Environmental Services - Revenue	Area 1 Richmond Team	Public Notices & Campaigns (Inc Advertising)	12-MAY-2025	520.35	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3645902	Environmental Services - Revenue	Area 2 Thirsk Team	Public Notices & Campaigns (Inc Advertising)	24-JUN-2025	420.77	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3645902	Environmental Services - Revenue	Area 1 Richmond Team	Public Notices & Campaigns (Inc Advertising)	24-JUN-2025	1037.89	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3645852	Environmental Services - Revenue	Borough & Districts	Composting	03-JUN-2025	4029.32	ELLETEQ LIMITED	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3645821	Environmental Services - Revenue	Area 2 Thirsk Team	Public Notices & Campaigns (Inc Advertising)	19-JUN-2025	191.14	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3645814	Environmental Services - Revenue	Area 3 Whitby Team	Public Notices & Campaigns (Inc Advertising)	19-JUN-2025	573.51	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3645821	Environmental Services - Revenue	Area 6 Boroughbridge Team	Public Notices & Campaigns (Inc Advertising)	19-JUN-2025	1638.38	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3645818	Environmental Services - Revenue	Area 7 Selby Team	Public Notices & Campaigns (Inc Advertising)	19-JUN-2025	519	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences

3573693	Environmental Services - Revenue	Area 5 Skipton Team	Public Notices & Campaigns (Inc Advertising)	10-APR-2025	554.55	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3573692	Environmental Services - Revenue	Area 4 Kirkby Misperton Team	Public Notices & Campaigns (Inc Advertising)	10-APR-2025	577.55	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3603393	Environmental Services - Revenue	Area 3 Whitby Team	Public Notices & Campaigns (Inc Advertising)	08-MAY-2025	594.56	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3603396	Environmental Services - Revenue	Area 6 Boroughbridge Team	Public Notices & Campaigns (Inc Advertising)	08-MAY-2025	3332.34	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3577216	Environmental Services - Revenue	Area 6 Boroughbridge Team	Public Notices & Campaigns (Inc Advertising)	10-APR-2025	1409.76	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3577217	Environmental Services - Revenue	Area 7 Selby Team	Public Notices & Campaigns (Inc Advertising)	10-APR-2025	843.15	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3646860	Environmental Services - Revenue	Area 6 Boroughbridge Team	Public Notices & Campaigns (Inc Advertising)	26-JUN-2025	528.43	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3646860	Environmental Services - Revenue	Area 6 Boroughbridge Team	Public Notices & Campaigns (Inc Advertising)	26-JUN-2025	386.13	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3598977	Environmental Services - Revenue	Area 6 Boroughbridge Team	Public Notices & Campaigns (Inc Advertising)	01-MAY-2025	512.64	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3598974	Environmental Services - Revenue	Area 7 Selby Team	Public Notices & Campaigns (Inc Advertising)	01-MAY-2025	651.26	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3602973	Environmental Services - Revenue	Area 4 Kirkby Misperton Team	Public Notices & Campaigns (Inc Advertising)	08-MAY-2025	134.1	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3602960	Environmental Services - Revenue	Borough & Districts	Composting	17-APR-2025	5385.75	ELLETEQ LIMITED	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3623651	Environmental Services - Revenue	Area 4 Kirkby Misperton Team	Public Notices & Campaigns (Inc Advertising)	05-JUN-2025	490.82	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3645133	Environmental Services - Revenue	Area 1 Richmond Team	Other Expenses General	02-JUN-2025	14.99	DALES SERVICE UNIT ADMIN	Petty Cash
3645120	Environmental Services - Revenue	Borough & Districts	Recycling	02-JUN-2025	33051	YORWASTE LTD	182000 Environmental Services > Waste Management
3600174	Environmental Services - Revenue	Borough & Districts	Composting	15-APR-2025	3622.97	ELLETEQ LIMITED	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3600193	Resources Directorate and Central Services Revenue	Resourcing Solutions	Staff Advertising	15-APR-2025	1245	ONEFIX LTD	261300 Human Resources > Recruitment & Assessment
3626744	Environmental Services - Revenue	Borough & Districts	Composting	14-MAY-2025	19498.32	YORWASTE LTD	182000 Environmental Services > Waste Management
3626755	Resources Directorate and Central Services Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	14-MAY-2025	10246.5	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3626755	Resources Directorate and Central Services Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	14-MAY-2025	5395	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3626755	Resources Directorate and Central Services Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	14-MAY-2025	2079	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3626755	Resources Directorate and Central Services Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	14-MAY-2025	2871	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3663151	Environmental Services - Revenue	Borough & Districts	Composting	23-JUN-2025	6043.5	THE MALTINGS ORGANIC TREATMENT LTD	182000 Environmental Services > Waste Management
3663454	Environmental Services - Revenue	Borough & Districts	Composting	24-JUN-2025	16201.36	YORWASTE LTD	182000 Environmental Services > Waste Management
3663473	Environmental Services - Revenue	Borough & Districts	Recycling	24-JUN-2025	23271.44	YORWASTE LTD	182000 Environmental Services > Waste Management
3598012	Environmental Services - Revenue	Borough & Districts	Composting	11-APR-2025	3136.4	C S BACKHOUSE LTD	182013 Environmental Services > Waste Management > Waste Collection
3628464	Environmental Services - Revenue	Borough & Districts	Composting	16-MAY-2025	33875.58	YORWASTE LTD	182000 Environmental Services > Waste Management
3629439	Environmental Services - Revenue	Borough & Districts	Composting	16-MAY-2025	2928.4	C S BACKHOUSE LTD	182013 Environmental Services > Waste Management > Waste Collection
3638167	Environmental Services - Revenue	Borough & Districts	Composting	28-MAY-2025	1163.36	GWILLIAM RECYCLING	182012 Environmental Services > Waste Management > Recycling
3638575	Environmental Services - Revenue	Borough & Districts	Composting	28-MAY-2025	7956.9	THE MALTINGS ORGANIC TREATMENT LTD	182000 Environmental Services > Waste Management
3638580	Environmental Services - Revenue	Borough & Districts	Composting	28-MAY-2025	7943.4	THE MALTINGS ORGANIC TREATMENT LTD	182000 Environmental Services > Waste Management
3644465	Environmental Services - Revenue	Borough & Districts	Composting	30-MAY-2025	8979.69	ELLETEQ LIMITED	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3646372	Environmental Services - Revenue	Borough & Districts	Composting	04-JUN-2025	15371.91	YORWASTE LTD	182000 Environmental Services > Waste Management
3646422	Environmental Services - Revenue	Borough & Districts	Composting	04-JUN-2025	11342.7	TAPERELL ENVIRONMENTAL LTD	182015 Environmental Services > Waste Management > Waste Disposal

3653591	Environmental Services - Revenue	Borough & Districts	Composting	11-JUN-2025	6705.6	REDACTED	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3654685	Environmental Services - Revenue	Borough & Districts	Composting	12-JUN-2025	2902.8	C S BACKHOUSE LTD	182013 Environmental Services > Waste Management > Waste Collection
3656343	Environmental Services - Revenue	Borough & Districts	Composting	13-JUN-2025	19006.69	YORWASTE LTD	182000 Environmental Services > Waste Management
3659095	Environmental Services - Revenue	Borough & Districts	Composting	18-JUN-2025	13679.1	TAPERELL ENVIRONMENTAL LTD	182015 Environmental Services > Waste Management > Waste Disposal
3659162	Environmental Services - Revenue	Borough & Districts	Composting	18-JUN-2025	7327.85	ELLETEQ LIMITED	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3659168	Environmental Services - Revenue	Borough & Districts	Composting	18-JUN-2025	1260.16	GWILLIAM RECYCLING	182012 Environmental Services > Waste Management > Recycling
3592651	Environmental Services - Revenue	Borough & Districts	Composting	04-APR-2025	6357.6	TAPERELL ENVIRONMENTAL LTD	182015 Environmental Services > Waste Management > Waste Disposal
3592660	Environmental Services - Revenue	Borough & Districts	Composting	04-APR-2025	1078.2	THE MALTINGS ORGANIC TREATMENT LTD	182000 Environmental Services > Waste Management
3661612	Environmental Services - Revenue	Borough & Districts	Composting	20-JUN-2025	3622.32	ELLETEQ LIMITED	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3655295	Environmental Services - Revenue	Borough & Districts	Transport inc transfer	12-JUN-2025	1683.75	YORWASTE LTD	182000 Environmental Services > Waste Management
3658516	Environmental Services - Revenue	Borough & Districts	Transport inc transfer	18-JUN-2025	3916.98	YORWASTE LTD	182000 Environmental Services > Waste Management
3658525	Environmental Services - Revenue	Borough & Districts	Recycling	18-JUN-2025	80610.82	YORWASTE LTD	182000 Environmental Services > Waste Management
3658526	Environmental Services - Revenue	Borough & Districts	Recycling	18-JUN-2025	25529.7	YORWASTE LTD	182000 Environmental Services > Waste Management
3658920	Environmental Services - Revenue	Borough & Districts	Transport inc transfer	18-JUN-2025	668.15	YORWASTE LTD	182000 Environmental Services > Waste Management
3658920	Environmental Services - Revenue	Borough & Districts	Transport inc transfer	18-JUN-2025	25870.93	YORWASTE LTD	182000 Environmental Services > Waste Management
3658917	Environmental Services - Revenue	Borough & Districts	Recycling	18-JUN-2025	57053.35	YORWASTE LTD	182000 Environmental Services > Waste Management
3658919	Environmental Services - Revenue	Borough & Districts	Recycling	18-JUN-2025	123464.62	YORWASTE LTD	182000 Environmental Services > Waste Management
3636357	Environmental Services - Revenue	Borough & Districts	Transport inc transfer	23-MAY-2025	2933	YORWASTE LTD	182000 Environmental Services > Waste Management
3668109	Environmental Services - Revenue	Borough & Districts	Transport inc transfer	26-JUN-2025	3437.94	YORWASTE LTD	182000 Environmental Services > Waste Management
3631302	Environmental Services - Revenue	Borough & Districts	Recycling	20-MAY-2025	124815.49	YORWASTE LTD	182000 Environmental Services > Waste Management
3592933	Environmental Services - Revenue	Borough & Districts	Recycling	07-APR-2025	542.66	YORWASTE LTD	182000 Environmental Services > Waste Management
3592934	Environmental Services - Revenue	Borough & Districts	Recycling	07-APR-2025	14394.28	YORWASTE LTD	182000 Environmental Services > Waste Management
3646663	Environmental Services - Revenue	Borough & Districts	Recycling	04-JUN-2025	15840.31	YORWASTE LTD	182000 Environmental Services > Waste Management
3646650	Environmental Services - Revenue	Borough & Districts	Recycling	04-JUN-2025	26478.11	YORWASTE LTD	182000 Environmental Services > Waste Management
3646659	Environmental Services - Revenue	Borough & Districts	Recycling	04-JUN-2025	43581.81	YORWASTE LTD	182000 Environmental Services > Waste Management
3659004	Environmental Services - Revenue	Borough & Districts	Recycling	18-JUN-2025	46991.5	YORWASTE LTD	182000 Environmental Services > Waste Management
3626475	Environmental Services - Revenue	Borough & Districts	Recycling	14-MAY-2025	28152.3	YORWASTE LTD	182000 Environmental Services > Waste Management
3626468	Environmental Services - Revenue	Borough & Districts	Recycling	14-MAY-2025	30229.99	YORWASTE LTD	182000 Environmental Services > Waste Management
3626471	Environmental Services - Revenue	Borough & Districts	Recycling	14-MAY-2025	25641.86	YORWASTE LTD	182000 Environmental Services > Waste Management
3604117	Environmental Services - Revenue	Borough & Districts	Other Waste Contracts	17-APR-2025	478.03	SRCL LTD	182020 Environmental Services > Waste Management > Toxic & Hazardous Waste
3622888	Environmental Services - Revenue	Borough & Districts	Other Waste Contracts	12-MAY-2025	636.3	SRCL LTD	182020 Environmental Services > Waste Management > Toxic & Hazardous Waste
3631423	Environmental Services - Revenue	Borough & Districts	Other Waste Contracts	20-MAY-2025	732.4	SRCL LTD	182020 Environmental Services > Waste Management > Toxic & Hazardous Waste
3608432	Environmental Services - Revenue	Area 7 Selby Team	Public Notices & Campaigns (Inc Advertising)	15-MAY-2025	726.6	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences

3603391	Environmental Services - Revenue	Area 7 Selby Team	Public Notices & Campaigns (Inc Advertising)	08-MAY-2025	677.3	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3637778	Environmental Services - Revenue	Waste Management Team	Vehicle Hire	27-MAY-2025	444.09	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3650151	Environmental Services - Revenue	Waste Management Team	Vehicle Hire	09-JUN-2025	568.12	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3596448	Environmental Services - Revenue	Client Fleet	Vehicle Parts/Maintenance	10-APR-2025	38390.15	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3653339	Resources Directorate and Central Services Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	11-JUN-2025	7375.5	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3653339	Resources Directorate and Central Services Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	11-JUN-2025	4476.5	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3653339	Resources Directorate and Central Services Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	11-JUN-2025	2326.5	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3653339	Resources Directorate and Central Services Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	11-JUN-2025	3267	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3636250	Resources Directorate and Central Services Revenue	Learning & Development Unit	Venue/Room Hire	23-MAY-2025	105	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3636250	Resources Directorate and Central Services Revenue	Learning & Development Unit	Venue/Room Hire	23-MAY-2025	59.79	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3667553	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Legal Costs	25-JUN-2025	5000	CLARK WILLIS	280000 Legal Services
3638113	Resources Directorate and Central Services Revenue	Legal Disbursements	Legal Costs	28-MAY-2025	600	REDACTED	280000 Legal Services
3589686	Resources Directorate and Central Services Revenue	Resourcing Solutions	Staff Advertising	02-APR-2025	3000	HEMMING GROUP LTD	202100 Financial Services > Subscriptions
3592123	Resources Directorate and Central Services Revenue	Resourcing Solutions	Staff Advertising	04-APR-2025	1000	SPACEHOUSE LIMITED	191000 Facilities & Management Services > Advertising
3594689	Resources Directorate and Central Services Revenue	Resourcing Solutions	Staff Advertising	09-APR-2025	1774	ONEFIX LTD	261300 Human Resources > Recruitment & Assessment
3618430	Resources Directorate and Central Services Revenue	Resourcing Solutions	Staff Advertising	06-MAY-2025	850	ONEFIX LTD	261300 Human Resources > Recruitment & Assessment
3619591	Resources Directorate and Central Services Revenue	Resourcing Solutions	Staff Advertising	08-MAY-2025	1979.1	TES GLOBAL LTD	179999 Education > Not Elsewhere Classified
3619598	Resources Directorate and Central Services Revenue	Resourcing Solutions	Staff Advertising	08-MAY-2025	1979.1	TES GLOBAL LTD	179999 Education > Not Elsewhere Classified
3619616	Resources Directorate and Central Services Revenue	Resourcing Solutions	Staff Advertising	08-MAY-2025	1979.1	TES GLOBAL LTD	179999 Education > Not Elsewhere Classified
3622825	Resources Directorate and Central Services Revenue	Resourcing Solutions	Staff Advertising	12-MAY-2025	3000	HEMMING GROUP LTD	202100 Financial Services > Subscriptions
3589787	Resources Directorate and Central Services Revenue	Resourcing Solutions	Staff Advertising	02-APR-2025	575	ONEFIX LTD	261300 Human Resources > Recruitment & Assessment
3631361	Resources Directorate and Central Services Revenue	Resourcing Solutions	Staff Advertising	20-MAY-2025	1000	SPACEHOUSE LIMITED	191000 Facilities & Management Services > Advertising
3631321	Resources Directorate and Central Services Revenue	Resourcing Solutions	Staff Advertising	20-MAY-2025	1450	HEMMING GROUP LTD	202100 Financial Services > Subscriptions
3663323	Resources Directorate and Central Services Revenue	Members Services	Client Activities	23-JUN-2025	960	YORKSHIRE AGRICULTURAL SOCIETY	189999 Environmental Services > Not Elsewhere Classified
3566380	Resources Directorate and Central Services Revenue	Communications	Books Publications & Audio Visual	03-APR-2025	1368	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3593931	Resources Directorate and Central Services Revenue	Communications	Books Publications & Audio Visual	08-APR-2025	940	RICHARD JEMISON PHOTGRAPHER LTD	191100 Facilities & Management Services > Design & Photography
3646875	Resources Directorate and Central Services Revenue	Communications	Books Publications & Audio Visual	12-JUN-2025	468.85	NOVA STUDIOS LIMITED	271599 Information Communication Technology > Services > Not Elsewhere Classified
3600106	Resources Directorate and Central Services Revenue	Communications	Books Publications & Audio Visual	28-APR-2025	467.02	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3590579	Resources Directorate and Central Services Revenue	Communications	Other Expenses General	03-APR-2025	10	CHIEF FINANCIAL SERVICES	200000 Financial Services
3604237	Resources Directorate and Central Services Revenue	Communications	Other Expenses General	17-APR-2025	7003.1	NLA MEDIA ACCESS LTD	191000 Facilities & Management Services > Advertising
3589689	Resources Directorate and Central Services Revenue	BS Document Management Centre	Materials Disposals & Domestic Supplies	17-APR-2025	2022.3	GRENKELEASING LTD	000002 Public Sector Body
3628457	Resources Directorate and Central Services Revenue	BS Document Management Centre	Materials Disposals & Domestic Supplies	29-MAY-2025	450.22	STANDING STONE DRAWING OFFICE SUPPLIES LTD	191600 Facilities & Management Services > Printing
3645155	Resources Directorate and Central Services Revenue	BS Document Management Centre	Materials Disposals & Domestic Supplies	02-JUN-2025	451.21	STANDING STONE DRAWING OFFICE SUPPLIES LTD	191600 Facilities & Management Services > Printing

3646885	Resources Directorate and Central Services Revenue	BS Document Management Centre	Materials Disposals & Domestic Supplies	20-JUN-2025	5970	QUADIENT UK LTD	300000 Mail Services
3619449	Resources Directorate and Central Services Revenue	BS Document Management Centre	Materials Disposals & Domestic Supplies	29-MAY-2025	12851.25	QUADIENT UK LTD	300000 Mail Services
3594731	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	01-MAY-2025	652.02	ROYAL MAIL	301200 Mail Services > Postage
3590579	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	03-APR-2025	61.66	CHIEF FINANCIAL SERVICES	200000 Financial Services
3595491	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	10-APR-2025	459.99	WHISTL UK LTD	301200 Mail Services > Postage
3648770	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	06-JUN-2025	509.69	ROYAL MAIL	301200 Mail Services > Postage
3589073	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-APR-2025	1200	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3599205	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-APR-2025	3360	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3618551	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2025	953.4	LADYBIRD PRIVATE HIRE	360000 Passenger Transport
3620553	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	2121.02	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3620554	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1143.23	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3620555	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1164.13	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3620556	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1555.4	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3620560	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1562.99	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3620565	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1227.6	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3620566	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	889.1	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3620568	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	919.05	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3620569	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1084.05	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3620692	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	3104.42	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3647456	Resources Directorate and Central Services Revenue	Resourcing Solutions	Staff Advertising	06-JUN-2025	2500	HEMMING GROUP LTD	202100 Financial Services > Subscriptions
3654806	Resources Directorate and Central Services Revenue	Resourcing Solutions	Staff Advertising	12-JUN-2025	1899	ONEFIX LTD	261300 Human Resources > Recruitment & Assessment
3657679	Resources Directorate and Central Services Revenue	Resourcing Solutions	Staff Advertising	16-JUN-2025	850	ONEFIX LTD	261300 Human Resources > Recruitment & Assessment
3659280	Resources Directorate and Central Services Revenue	Resourcing Solutions	Staff Advertising	18-JUN-2025	495	ONEFIX LTD	261300 Human Resources > Recruitment & Assessment
3659284	Resources Directorate and Central Services Revenue	Resourcing Solutions	Staff Advertising	18-JUN-2025	950	SPACEHOUSE LIMITED	191000 Facilities & Management Services > Advertising
3668387	Resources Directorate and Central Services Revenue	Resourcing Solutions	Staff Advertising	27-JUN-2025	999	ONEFIX LTD	261300 Human Resources > Recruitment & Assessment
3609294	Resources Directorate and Central Services Revenue	Members Services	Other Expenses General	01-MAY-2025	712	DANCING GOAT COFFEE LTD	111200 Catering > Food & Beverages
3610488	Resources Directorate and Central Services Revenue	Communications	Books Publications & Audio Visual	29-APR-2025	974.49	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3577694	Resources Directorate and Central Services Revenue	BS Document Management Centre	Materials Disposals & Domestic Supplies	14-APR-2025	2029.74	QUADIENT UK LTD	300000 Mail Services
3649695	Resources Directorate and Central Services Revenue	BS Document Management Centre	Materials Disposals & Domestic Supplies	09-JUN-2025	1357.28	ANTALIS	341000 Stationery > Paper Products
3605491	Resources Directorate and Central Services Revenue	BS Document Management Centre	Materials Disposals & Domestic Supplies	07-MAY-2025	562.64	AMAZON BUSINESS EU SARL, UK BRANCH	192100 Facilities & Management Services > Retail
3614348	Resources Directorate and Central Services Revenue	BS Document Management Centre	Materials Disposals & Domestic Supplies	30-APR-2025	1298.96	ANTALIS	341000 Stationery > Paper Products
3619435	Resources Directorate and Central Services Revenue	BS Document Management Centre	Printing	29-MAY-2025	2181.5	TRENDSETTERS DISPLAY GRAPHICS LTD	102400 Building Construction Materials > Signage
3567744	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	08-APR-2025	1336.77	ROYAL MAIL	301200 Mail Services > Postage

3567744	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	08-APR-2025	231.92	ROYAL MAIL	301200 Mail Services > Postage
3567712	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	01-APR-2025	1111.88	ROYAL MAIL	301200 Mail Services > Postage
3567712	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	01-APR-2025	228.16	ROYAL MAIL	301200 Mail Services > Postage
3590076	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	02-APR-2025	421.93	WHISTL UK LTD	301200 Mail Services > Postage
3590076	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	02-APR-2025	15.9	WHISTL UK LTD	301200 Mail Services > Postage
3590084	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	02-APR-2025	2723.58	WHISTL UK LTD	301200 Mail Services > Postage
3589767	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	02-APR-2025	7718.65	WHISTL UK LTD	301200 Mail Services > Postage
3589990	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	14-APR-2025	598.82	WHISTL UK LTD	301200 Mail Services > Postage
3589997	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	14-APR-2025	641.92	WHISTL UK LTD	301200 Mail Services > Postage
3590579	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	03-APR-2025	10.5	CHIEF FINANCIAL SERVICES	200000 Financial Services
3600140	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	15-APR-2025	754.56	WHISTL UK LTD	301200 Mail Services > Postage
3610413	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	29-APR-2025	1019.51	WHISTL UK LTD	301200 Mail Services > Postage
3645133	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	02-JUN-2025	34.8	DALES SERVICE UNIT ADMIN	Petty Cash
3654120	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	11-JUN-2025	1742.82	PITNEY BOWES LTD T/A PITNEY BOWES PURCHASE POWER	301200 Mail Services > Postage
3617460	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	02-MAY-2025	1468.16	WHISTL UK LTD	301200 Mail Services > Postage
3617458	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	02-MAY-2025	2410.55	WHISTL UK LTD	301200 Mail Services > Postage
3663283	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	23-JUN-2025	22.8	CHIEF FINANCIAL SERVICES	200000 Financial Services
3663283	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	23-JUN-2025	21	CHIEF FINANCIAL SERVICES	200000 Financial Services
3589033	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-APR-2025	2891.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3589035	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-APR-2025	1519.65	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3589036	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-APR-2025	1050	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3589043	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-APR-2025	1800	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3589044	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-APR-2025	2280	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3588985	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-APR-2025	1200	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3589007	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-APR-2025	2750	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3593311	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	1702.36	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3593305	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	1807.05	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3593307	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	7875	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3593308	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	5775	ACKLAMS COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3593309	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	4998	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3593310	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	2352	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3593262	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	1747.2	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3593265	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	2577.12	SELBY TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College

3593268	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	501.9	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3593274	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	2620.8	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3593276	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	3976.56	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3593277	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	2194.5	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3593278	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	5401.2	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3593279	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	12033.84	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3593280	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	1965.6	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3593282	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	2598.96	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3593284	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	4464.1	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3593285	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	5023.2	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3593291	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	3943.47	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3593299	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	474.6	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3596316	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-APR-2025	1400	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3599298	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-APR-2025	1843	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3616212	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-MAY-2025	1821	BRIDGE PRVATE HIRE	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3616220	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-MAY-2025	895.07	RYEDALE EXECUTIVE DRIVE	361450 Passenger Transport > Taxi Services
3616224	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-MAY-2025	849.75	RYEDALE EXECUTIVE DRIVE	361450 Passenger Transport > Taxi Services
3616263	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-MAY-2025	793.1	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3620682	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	600.49	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3620687	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1404.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3620688	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1900	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3620691	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	4520.67	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3567707	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	04-APR-2025	1044.05	ROYAL MAIL	301200 Mail Services > Postage
3629053	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	15-MAY-2025	1932.48	BALLIOL TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3629054	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	15-MAY-2025	530.26	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3635064	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	22-MAY-2025	790	AMALGAMATED TAXIS	360000 Passenger Transport
3605670	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Printing	23-APR-2025	13268	SERVICE GRAPHICS	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3620809	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	2549.25	JACKSONS OF SILSDEN	121000 Cemetery & Crematorium > Burial & Cremation
3620810	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1336.94	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3620811	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1359.6	STATION TAXIS	361450 Passenger Transport > Taxi Services
3620805	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	702.91	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3574070	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	16-APR-2025	895.62	QUADIENT UK LTD	300000 Mail Services
3587000	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	02-APR-2025	517.43	WHISTL UK LTD	301200 Mail Services > Postage

3590560	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	25-APR-2025	2923.81	WHISTL UK LTD	301200 Mail Services > Postage
3590553	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	17-APR-2025	1676.01	WHISTL UK LTD	301200 Mail Services > Postage
3596738	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	07-MAY-2025	560.01	ROYAL MAIL	301200 Mail Services > Postage
3596782	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	11-APR-2025	1784.69	WHISTL UK LTD	301200 Mail Services > Postage
3605321	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	23-APR-2025	605.08	WHISTL UK LTD	301200 Mail Services > Postage
3606072	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	24-APR-2025	552.17	WHISTL UK LTD	301200 Mail Services > Postage
3663816	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	24-JUN-2025	699.11	PITNEY BOWES LIMITED	309999 Mail Services > Not Elsewhere Classified
3590353	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	03-APR-2025	1304.07	WHISTL UK LTD	301200 Mail Services > Postage
3596707	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	11-APR-2025	1321.02	ROYAL MAIL	301200 Mail Services > Postage
3596707	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	11-APR-2025	165.46	ROYAL MAIL	301200 Mail Services > Postage
3619172	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	07-MAY-2025	1061.93	WHISTL UK LTD	301200 Mail Services > Postage
3642245	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	29-MAY-2025	1100	ROYAL MAIL	301200 Mail Services > Postage
3595449	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	10-APR-2025	957.77	WHISTL UK LTD	301200 Mail Services > Postage
3604464	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	22-APR-2025	47.6	DALES SERVICE UNIT ADMIN	Petty Cash
3605118	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	22-APR-2025	899.46	WHISTL UK LTD	301200 Mail Services > Postage
3610079	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	28-APR-2025	460.25	ROYAL MAIL	301200 Mail Services > Postage
3610084	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	02-MAY-2025	466.14	ROYAL MAIL	301200 Mail Services > Postage
3614566	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	16-MAY-2025	8049.24	PITNEY BOWES LTD T/A PITNEY BOWES PURCHASE POWER	301200 Mail Services > Postage
3623289	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	13-MAY-2025	554.46	WHISTL UK LTD	301200 Mail Services > Postage
3610210	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	28-APR-2025	4100	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3610211	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	28-APR-2025	2653.46	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3619057	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAY-2025	1450.24	REDACTED	361800 Passenger Transport > Bus & Coach Services
3619060	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAY-2025	444.14	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3620741	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	3752.98	ROMANBY MINIBUSES	360000 Passenger Transport
3620746	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	2516.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3620747	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	966.66	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3620731	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1710.83	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3620739	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1814.45	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3620754	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	2474.45	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3620755	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	2474.45	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3620757	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	880	CHAPMANS TAXIS	361450 Passenger Transport > Taxi Services
3620758	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1885.29	ROMANBY MINIBUSES	360000 Passenger Transport
3620759	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	2886.84	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services

3620760	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1861.75	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3620761	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	2003.1	R HANDLEY AND SONS LTD	361800 Passenger Transport > Bus & Coach Services
3620762	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	2356.64	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3620764	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	3051.84	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3620765	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	2886.84	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3620724	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	2574.18	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3620727	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1065.02	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3620714	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	2492.6	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3620715	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	906.4	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3620716	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1359.6	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3620774	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1216.84	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3620786	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1246.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3620701	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	2908.18	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3620702	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1236	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3620711	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1019.7	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3629061	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	15-MAY-2025	1223.64	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3629055	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	15-MAY-2025	2322.32	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3631111	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	19-MAY-2025	1136.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3635077	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	22-MAY-2025	1427.58	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3635078	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	22-MAY-2025	825	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3661236	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	19-JUN-2025	1153.6	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3588973	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-APR-2025	2116.45	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3591302	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-APR-2025	2688	REDACTED	361800 Passenger Transport > Bus & Coach Services
3593318	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	5461.99	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3593325	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	7014	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3668525	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	26-JUN-2025	515.74	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3668526	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	26-JUN-2025	933.16	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3668527	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	26-JUN-2025	750.16	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3661264	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	19-JUN-2025	1264	AMALGAMATED TAXIS	360000 Passenger Transport
3661266	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	19-JUN-2025	1153.6	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3661279	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	19-JUN-2025	1430.1	LADYBIRD PRIVATE HIRE	360000 Passenger Transport
3668555	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	26-JUN-2025	3040	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3668506	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	26-JUN-2025	806.46	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services

3668510	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	26-JUN-2025	2266	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3668511	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	26-JUN-2025	3296	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3668521	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	26-JUN-2025	815.92	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3668522	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	26-JUN-2025	2182.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668482	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	26-JUN-2025	3198.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668483	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	26-JUN-2025	1318.4	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3668484	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	26-JUN-2025	252.3	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3668486	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	26-JUN-2025	3200	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3670971	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	30-JUN-2025	1318.4	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3588961	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-APR-2025	1043	HOBANS	360000 Passenger Transport
3588964	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-APR-2025	1500	RYEDALE EXECUTIVE DRIVE	361450 Passenger Transport > Taxi Services
3588967	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-APR-2025	2400.75	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3588951	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-APR-2025	2662.8	BRIDGE PRVATE HIRE	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3588958	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-APR-2025	2911.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3588959	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-APR-2025	1659	RYEDALE EXECUTIVE DRIVE	361450 Passenger Transport > Taxi Services
3591360	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-APR-2025	1335.6	REDACTED	361450 Passenger Transport > Taxi Services
3591361	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-APR-2025	2289	REDACTED	361450 Passenger Transport > Taxi Services
3591366	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-APR-2025	1080	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3591374	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-APR-2025	1943.76	LADYBIRD PRIVATE HIRE	360000 Passenger Transport
3593477	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	4935	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3593479	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	3339	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3593480	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	2940	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3593481	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	7539	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3593487	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	2520	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3593323	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	5830.13	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3593324	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	3805.83	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3593495	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	4725	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3593511	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	2914.1	EMMADALE TRAVEL	361800 Passenger Transport > Bus & Coach Services
3593369	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	2383.84	COASTAL & COUNTRY COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3593378	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	3276	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3593379	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	2184	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3593381	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	8853.6	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3593388	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	3931.2	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services

3593389	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	2264.4	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3593390	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	2157.75	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3593391	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	2882.88	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3593396	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	2896.95	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3593401	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	2502.78	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3593402	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	1812.72	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3593403	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	1703.52	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3593404	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	2009.28	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3593421	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	546	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3593333	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	3865.47	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3593334	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	5565	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3593336	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	2205	LORRAINES HOME-2-SCHOOL TRANSPORT SERVICE	361412 Passenger Transport > Taxi Services > Home to School / College
3593519	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	1113	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3593347	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	1769.46	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3593335	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	3776.69	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3593349	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	2263.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3593351	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	1349.46	REDACTED	361800 Passenger Transport > Bus & Coach Services
3593358	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	3150	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3593360	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	3276	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3593340	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	7875	ACKLAMS COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3593524	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	2604	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3593527	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	8379	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3593528	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	5754	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3593553	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	2400	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3593538	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	5390.28	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3593539	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	2520	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3593547	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	1890	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3593551	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	4400	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3593552	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	1600	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3593561	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	4771.2	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3593564	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	1974	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3593568	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	3171	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3593483	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	2394	R HANDLEY AND SONS LTD	361800 Passenger Transport > Bus & Coach Services

3593484	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	1456.35	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3593485	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	3150	HARKERS COACHES	361800 Passenger Transport > Bus & Coach Services
3593469	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	1470	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3593470	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	3969	JET COACHES LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3593472	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	3438.12	HARKERS COACHES	361800 Passenger Transport > Bus & Coach Services
3604613	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-APR-2025	2865.03	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3616308	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-MAY-2025	942.7	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3604682	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-APR-2025	2700	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3604683	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-APR-2025	2127.51	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604688	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-APR-2025	1470	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3604696	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-APR-2025	2058	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604589	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-APR-2025	4076.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604599	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-APR-2025	2289	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3604602	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-APR-2025	3361.05	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604624	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-APR-2025	1995	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3605394	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	22-APR-2025	1075.02	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3605390	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	22-APR-2025	1275	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3605392	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	22-APR-2025	978.72	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3605405	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	22-APR-2025	1470	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3616309	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-MAY-2025	824.78	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3616310	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-MAY-2025	1680	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3616313	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-MAY-2025	1060.51	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3623125	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-MAY-2025	988.68	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3623124	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-MAY-2025	1019.7	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3623123	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-MAY-2025	1019.7	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3604581	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-APR-2025	1965.6	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3620426	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	942.7	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3623099	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-MAY-2025	1225.95	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3623100	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-MAY-2025	1267.2	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3623106	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-MAY-2025	1586.2	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3623107	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-MAY-2025	1334.08	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3623108	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-MAY-2025	1431.21	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3623109	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-MAY-2025	963.05	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services

3623111	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-MAY-2025	453.2	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3623114	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-MAY-2025	566.5	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3623115	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-MAY-2025	1812.8	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3623126	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-MAY-2025	453.2	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3623127	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-MAY-2025	1869.45	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3623096	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-MAY-2025	793.1	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3623097	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-MAY-2025	618.26	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3623098	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-MAY-2025	462	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3643038	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	29-MAY-2025	1063.3	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3643033	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	29-MAY-2025	906.4	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3643034	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	29-MAY-2025	160.55	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3643037	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	29-MAY-2025	1400	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3643069	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	29-MAY-2025	1048.13	REDACTED	361450 Passenger Transport > Taxi Services
3643070	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	29-MAY-2025	1796.32	REDACTED	361450 Passenger Transport > Taxi Services
3643073	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	29-MAY-2025	721	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3643086	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	29-MAY-2025	824	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3645558	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-JUN-2025	641.08	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3647979	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	2570.88	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3647981	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	1713.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3647983	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	6948	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3647988	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	3085.12	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3647989	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	1662.88	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3647990	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	1693.28	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3647991	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	2262.4	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3647995	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	2273.44	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3647970	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	1870.72	COASTAL & COUNTRY COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3635000	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	22-MAY-2025	3990	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3634987	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	22-MAY-2025	855	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3634920	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	22-MAY-2025	819.5	HOBANS	360000 Passenger Transport
3634921	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	22-MAY-2025	1527.25	HOBANS	360000 Passenger Transport
3643059	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	29-MAY-2025	880	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3645548	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-JUN-2025	1813.35	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3645553	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-JUN-2025	554.44	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services

3645580	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-JUN-2025	2730	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3645584	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-JUN-2025	2090	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3645600	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-JUN-2025	2339.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3645602	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-JUN-2025	2039.4	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3645603	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-JUN-2025	1114.41	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3647878	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	1542.56	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3647876	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	4238.72	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3647877	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	9443.68	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3645535	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-JUN-2025	2199.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3645536	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-JUN-2025	1640	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3645537	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-JUN-2025	400.84	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3645624	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-JUN-2025	940.39	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3645629	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-JUN-2025	776	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3648231	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	1812.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3647858	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	1371.2	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3647860	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	2022.4	SELBY TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3647863	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	382.4	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3647867	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	1542.56	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3647870	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	2056.64	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3647873	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	3120.64	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3647874	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	1722.24	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3647880	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	2039.52	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3647882	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	3503.3	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3647883	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	3942	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3647887	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	495	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3647889	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	3094.68	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3647907	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	1845.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3647896	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	372.45	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3647902	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	1418.08	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3647904	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	6180	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3647905	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	4532	ACKLAMS COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3647906	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	3922.24	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3647908	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	1335.94	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services

3647915	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	4286.34	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3647920	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	4575.27	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3647936	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	1730.4	LORRAINES HOME-2-SCHOOL TRANSPORT SERVICE	361412 Passenger Transport > Taxi Services > Home to School / College
3647921	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	2986.72	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3647922	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	5504.32	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3647932	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	3033.44	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3647933	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	4367.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3647934	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	2963.76	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3647938	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	1744	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3647941	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	6180	ACKLAMS COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3647959	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	2472	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3647948	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	1388.6	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3647950	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	1776.54	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3647952	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	1059	REDACTED	361800 Passenger Transport > Bus & Coach Services
3647961	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	2570.88	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3648000	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	1964.16	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3648001	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	1422.56	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3648003	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	1336.8	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3648005	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	1576.8	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3648054	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	3073.6	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3648068	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	1153.6	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3648076	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	3872.8	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3648219	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	1769.95	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3648253	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	1022.42	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3648258	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	3708	JACKSONS OF SILSDEN	121000 Cemetery & Crematorium > Burial & Cremation
3648259	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	1944.64	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3648260	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	1977.6	STATION TAXIS	361450 Passenger Transport > Taxi Services
3648069	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	3114.72	JET COACHES LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3648071	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	2698.08	HARKERS COACHES	361800 Passenger Transport > Bus & Coach Services
3648078	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	2620.32	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3648079	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	2307.2	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3648080	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	5916.32	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3648083	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	1878.72	R HANDLEY AND SONS LTD	361800 Passenger Transport > Bus & Coach Services

3648084	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	1142.89	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3648132	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	6575.52	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3648085	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	2472	HARKERS COACHES	361800 Passenger Transport > Bus & Coach Services
3648087	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	1977.6	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3648096	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	3708	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3648114	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	2286.84	EMMADALE TRAVEL	361800 Passenger Transport > Bus & Coach Services
3648123	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	873.44	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3648128	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	1915.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3648129	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	3040	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3648133	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	4515.52	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3648156	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	3625.6	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3648142	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	4230.09	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3648143	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	1977.6	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3648153	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	1483.2	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3648157	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	1318.4	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3648174	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	2488.48	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3648158	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	1977.6	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3648166	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	3744.26	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3648169	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	1549.12	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3648190	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	1406.05	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3648182	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	2639.2	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3648184	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	5458.88	ROMANBY MINIBUSES	360000 Passenger Transport
3648189	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	3660.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3648203	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	2570.85	ROMANBY MINIBUSES	360000 Passenger Transport
3648197	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	3599.2	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3648199	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	3599.2	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3648202	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	1280	CHAPMANS TAXIS	361450 Passenger Transport > Taxi Services
3648204	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	4199.04	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3648205	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	2708	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3648206	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	2913.6	R HANDLEY AND SONS LTD	361800 Passenger Transport > Bus & Coach Services
3648207	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	3427.84	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3648209	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	4439.04	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3648210	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	4199.04	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services

3648402	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	1540	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3648404	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	1089	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3648425	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	659.2	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3648448	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	970	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3650116	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JUN-2025	1236	RYEDALE EXECUTIVE DRIVE	361450 Passenger Transport > Taxi Services
3648267	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	2913.6	BRIDGE PRVATE HIRE	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3648417	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	960	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3650108	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JUN-2025	1301.92	RYEDALE EXECUTIVE DRIVE	361450 Passenger Transport > Taxi Services
3650109	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JUN-2025	865.3	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3650110	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JUN-2025	1783.2	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3650111	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JUN-2025	1843.2	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3650112	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JUN-2025	1940.48	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3650113	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JUN-2025	2081.76	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3650115	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JUN-2025	2636.8	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3650117	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JUN-2025	1595.58	SHORELINE SUNCRUISER BUSES LTD	361800 Passenger Transport > Bus & Coach Services
3650124	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JUN-2025	1500.73	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3655412	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-JUN-2025	1520	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3655427	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-JUN-2025	520	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3655356	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-JUN-2025	1400.8	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3655362	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-JUN-2025	576.8	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3655348	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-JUN-2025	1153.6	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3655349	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-JUN-2025	692.16	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3655350	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-JUN-2025	2000	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3655355	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-JUN-2025	2307.2	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3655359	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-JUN-2025	659.2	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3655363	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-JUN-2025	824	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3655372	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-JUN-2025	1483.2	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3655373	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-JUN-2025	1483.2	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3655374	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-JUN-2025	1438.08	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3655375	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-JUN-2025	659.2	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3655497	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-JUN-2025	2240	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3655376	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-JUN-2025	2719.2	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3655378	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-JUN-2025	3226.72	REDACTED	361812 Passenger Transport > Bus & Coach Services > Home to School / College

3655464	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-JUN-2025	1153.6	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3668588	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	26-JUN-2025	3403.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668594	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	26-JUN-2025	1552	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3655523	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-JUN-2025	771.28	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3655521	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-JUN-2025	1199.68	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3655524	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-JUN-2025	1542.56	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3655525	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-JUN-2025	3377.92	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3655503	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-JUN-2025	1584	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3655518	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-JUN-2025	1371.2	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3655537	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-JUN-2025	1779.84	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3655539	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-JUN-2025	1252.48	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3658094	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-JUN-2025	1653.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3658100	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-JUN-2025	1430	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3658038	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-JUN-2025	2109.44	REDACTED	361800 Passenger Transport > Bus & Coach Services
3658039	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-JUN-2025	2368	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3658040	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-JUN-2025	646.02	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3661318	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	19-JUN-2025	1367.84	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3668619	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	26-JUN-2025	2080	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3668620	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	26-JUN-2025	2076.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668621	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	26-JUN-2025	2640	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668492	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	26-JUN-2025	1648	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3668494	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	26-JUN-2025	2637.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668590	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	26-JUN-2025	2966.4	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3668593	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	26-JUN-2025	485	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3593598	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	3494.4	ROMANBY MINIBUSES	360000 Passenger Transport
3593584	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	4804.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3593585	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	1791.69	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3593593	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	4586.4	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3593594	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	4586.4	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3593596	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	1680	CHAPMANS TAXIS	361450 Passenger Transport > Taxi Services
3593599	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	5350.8	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3593600	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	3450.72	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3593601	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	3712.8	R HANDLEY AND SONS LTD	361800 Passenger Transport > Bus & Coach Services

3593602	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	4368	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3593604	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	5656.56	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3593605	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	5350.8	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3593453	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	3916.5	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3593679	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	840	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3593614	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	2255.4	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3593625	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	2310	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3593643	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	1302.84	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3593647	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	4725	JACKSONS OF SILSDEN	121000 Cemetery & Crematorium > Burial & Cremation
3593648	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	2478	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3593650	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	2520	STATION TAXIS	361450 Passenger Transport > Taxi Services
3593658	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	1755	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3593669	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	1470	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3593670	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	882	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3593676	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	2940	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3593677	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	1785	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3593693	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	1890	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3593694	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	1890	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3593695	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	1832.46	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3593696	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	840	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3593697	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	3465	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3593577	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	3463.95	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3593579	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	6956.04	ROMANBY MINIBUSES	360000 Passenger Transport
3596386	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-APR-2025	3581.76	BALLIOL TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3596281	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-APR-2025	2077.78	SHORELINE SUNCRUISER BUSES LTD	361800 Passenger Transport > Bus & Coach Services
3599277	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-APR-2025	1747.2	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3599278	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-APR-2025	2730	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3599280	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-APR-2025	1528.8	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3599281	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-APR-2025	1965.6	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3599201	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-APR-2025	2472.75	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3599202	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-APR-2025	3108	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3599203	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-APR-2025	2652.72	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3599264	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-APR-2025	2940	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College

3599266	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-APR-2025	2079	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3604706	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-APR-2025	2646	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604707	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-APR-2025	2402.4	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3610232	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	28-APR-2025	4336.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3620528	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1767.48	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3620474	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	2696.54	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3593683	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	735	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3593684	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	1050	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3596353	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-APR-2025	1659	AMALGAMATED TAXIS	360000 Passenger Transport
3596354	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-APR-2025	3780	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3596359	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-APR-2025	680	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3596375	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-APR-2025	820	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3596392	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-APR-2025	982.8	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3596415	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-APR-2025	2268	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3596419	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-APR-2025	1596	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3596275	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-APR-2025	823.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3596278	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-APR-2025	4111.8	REDACTED	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3599247	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-APR-2025	1470	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3599270	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-APR-2025	3990	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3599197	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-APR-2025	1145.94	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3599198	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-APR-2025	2272.2	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3599199	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-APR-2025	2419.2	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3604710	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-APR-2025	2162.16	CARLTON CARS (NORTH YORKSHIRE) LTD	361450 Passenger Transport > Taxi Services
3604711	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-APR-2025	4433.52	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3604724	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-APR-2025	1743	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3620450	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	2408.52	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3620451	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	2710.13	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3620455	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1802.5	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3620457	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	2127.59	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3620464	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	256.06	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3620470	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	974.93	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3620472	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	4248.75	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3620473	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	3115.75	ACKLAMS COACHES LTD	361800 Passenger Transport > Bus & Coach Services

3620475	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1153.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3620501	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	2037.59	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3608036	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-APR-2025	2608.2	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3608041	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-APR-2025	1680	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3620476	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	918.46	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3620483	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	2946.86	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3620488	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	3145.5	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3620489	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	2053.37	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3620490	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	3784.22	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3620499	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1895.9	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3620500	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	3002.45	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3620502	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1189.65	LORRAINES HOME-2-SCHOOL TRANSPORT SERVICE	361412 Passenger Transport > Taxi Services > Home to School / College
3620504	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1090	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3620536	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1286.12	COASTAL & COUNTRY COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3620545	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1767.48	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3620546	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1178.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3620548	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	4776.75	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3620446	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1060.51	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3620448	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1402.17	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3620617	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	2113.1	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3620631	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	721	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3620632	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	2141.37	JET COACHES LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3620634	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1854.93	HARKERS COACHES	361800 Passenger Transport > Bus & Coach Services
3620638	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	2662.55	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3620646	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	785.74	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3620309	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1097.08	SHORELINE SUNCRUISER BUSES LTD	361800 Passenger Transport > Bus & Coach Services
3620314	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	720.59	REDACTED	361450 Passenger Transport > Taxi Services
3620315	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1122.7	REDACTED	361450 Passenger Transport > Taxi Services
3620444	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	2914.12	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3620445	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	6492.53	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3620641	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1637.7	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3620642	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1442	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3620643	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	4067.47	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services

3620645	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1291.62	R HANDLEY AND SONS LTD	361800 Passenger Transport > Bus & Coach Services
3620647	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1699.5	HARKERS COACHES	361800 Passenger Transport > Bus & Coach Services
3620649	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1236	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3620428	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1390.4	SELBY TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3620432	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	262.9	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3620436	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1060.51	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3620439	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1285.4	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3620441	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1950.4	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3620442	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1184.04	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3620507	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	4248.75	ACKLAMS COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3620526	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1699.5	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3628917	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	15-MAY-2025	875	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3589031	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-APR-2025	1800	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3589032	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-APR-2025	1710	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3589034	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-APR-2025	1992.75	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3589037	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-APR-2025	2088.24	J E N PEOPLE CARRIERS	361412 Passenger Transport > Taxi Services > Home to School / College
3589039	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-APR-2025	2320.05	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3589040	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-APR-2025	1050	LADIES WAY	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3589041	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-APR-2025	2399.85	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3589042	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-APR-2025	3039.82	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3589045	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-APR-2025	1809	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3589046	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-APR-2025	2341.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3589047	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-APR-2025	2315.85	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3589049	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-APR-2025	1743.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3589050	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-APR-2025	2150.07	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3589052	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-APR-2025	2815.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3589053	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-APR-2025	3284.75	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3589070	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-APR-2025	2195.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3589074	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-APR-2025	1245	KWICKK CARS	360000 Passenger Transport
3593311	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	5390.81	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3593312	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	2289	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3593313	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	9959.46	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3593315	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	6175.26	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services

3593316	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	7329	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3593317	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	7959	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3593264	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	4149.6	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3593266	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	8714.16	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3593267	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	11550	SWEYNE COACHES	361813 Passenger Transport > Bus & Coach Services > Home to School / College - Special Educational Needs
3593268	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	4517.1	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3593269	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	13014.96	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3593270	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	4425.96	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3593271	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	10274.46	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3593272	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	2730	MALC COLLINS MINI COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3593273	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	7207.2	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3593275	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	3780	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3593281	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	1200	DOUGIES DOOR TO DOOR PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3593283	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	6442.8	ACKLAMS COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3593284	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	1651.1	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3593285	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	5023.2	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3593286	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	2583	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3593287	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	6909	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3593289	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	2730	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3593290	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	3662.4	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3593291	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	39872.82	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3593292	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	3013.92	MALC COLLINS MINI COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3593293	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	31437	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3593294	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	2625	CLASSIC MINI COACHES	361800 Passenger Transport > Bus & Coach Services
3593295	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	12557.58	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3593296	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	6093.36	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3593297	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	4782.96	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3593298	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	2794.89	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3593299	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	1898.4	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3593300	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	6420.96	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3593301	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	1822.76	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3593302	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	8757	ACKLAMS COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3593303	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	9009	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services

3593304	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	8295	ACKLAMS COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3593305	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	1807.05	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3593306	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	4767	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3593442	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	4830	R HANDLEY AND SONS LTD	361800 Passenger Transport > Bus & Coach Services
3593443	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	8979.6	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3593444	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	9571.01	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3596320	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-APR-2025	2419.2	ANY DESTINATION PRIVATE HIRE CARS LTD	361450 Passenger Transport > Taxi Services
3596285	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-APR-2025	6748.1	SHORELINE SUNCRUISER BUSES LTD	361800 Passenger Transport > Bus & Coach Services
3616211	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-MAY-2025	9698.38	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3616213	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-MAY-2025	715	SELBY TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3616222	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-MAY-2025	3710.4	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3619054	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAY-2025	989.89	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3619060	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAY-2025	1142.06	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3619061	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAY-2025	2152.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3620718	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	3104.42	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3620719	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	4407.37	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3620720	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	5098.5	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3620721	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	5030.52	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3620722	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	849.75	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3620741	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1608.42	ROMANBY MINIBUSES	360000 Passenger Transport
3620742	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	3523.19	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3620743	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	2121.02	ROMANBY MINIBUSES	360000 Passenger Transport
3620744	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	3523.19	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3620745	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	3051.84	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3620747	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	7088.86	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3620748	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	3896	H ATKINSON AND SONS	361800 Passenger Transport > Bus & Coach Services
3620749	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	3358.19	H ATKINSON AND SONS	361800 Passenger Transport > Bus & Coach Services
3620750	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	5012.37	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3620751	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	3523.19	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3620752	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	3280.86	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3620753	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	2390.63	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3620756	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1586.2	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3620558	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1276	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services

3620559	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1234.31	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3620562	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	867.79	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3620563	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	503.14	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3620564	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	895.51	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3620567	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	644.38	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3620574	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	978.01	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3620575	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	4561.7	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3620576	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	3470.17	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3620577	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	574.64	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3620579	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	554.31	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3620580	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	830.72	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3620581	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	307.22	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3620582	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1429.78	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3620585	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	3534.96	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3620595	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	4460.73	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3620596	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	3956.4	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3620597	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	3038.75	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3620598	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	2820.07	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3620599	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	3379.2	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3620600	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	3152.38	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3620601	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	3211.45	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3620723	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1076.35	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3620724	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1051.42	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3620725	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	4407.37	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3620726	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	4475.35	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3620728	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	4520.67	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3620729	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	4758.6	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3620730	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	906.4	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3620732	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	815.76	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3620733	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	895.07	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3620734	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	4465.78	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3620735	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	3523.19	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3620736	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	3965.5	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services

3620737	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	3829.54	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3620738	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	4112.35	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3620740	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	3417.15	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3620812	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	736.45	STATION TAXIS	361450 Passenger Transport > Taxi Services
3620683	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	4464.02	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3620684	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	702.46	SPA TAXIS	361450 Passenger Transport > Taxi Services
3620685	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	618	DRIVING TUNES	361499 Passenger Transport > Taxi Services > Not Elsewhere Classified
3620686	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	4696.8	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3620689	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	3772.89	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3620690	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	963.1	EXCEL CARS	361450 Passenger Transport > Taxi Services
3620693	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1720.1	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3620694	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	2720.23	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3620695	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	4758.6	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3620696	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	3550.1	A S COACHES	361800 Passenger Transport > Bus & Coach Services
3620697	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	4532	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3620763	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	3358.19	H ATKINSON AND SONS	361800 Passenger Transport > Bus & Coach Services
3620767	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	2474.45	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3620768	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	694.78	PREMIER TAXIS	361450 Passenger Transport > Taxi Services
3620769	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	739.42	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3620770	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	3682.25	HARGREAVES COACHES	361800 Passenger Transport > Bus & Coach Services
3620771	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1442.98	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3620772	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	883.74	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3620773	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	543.84	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3620774	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	8923.51	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3620775	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	2202.97	STEELS LUXURY COACHES	361800 Passenger Transport > Bus & Coach Services
3620776	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	3115.75	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3620777	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	2821.17	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3620778	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1965.81	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3620779	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1581.14	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3620780	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1870	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3620781	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1971.42	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3620782	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1133	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3620783	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	3115.75	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services

3620785	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	2821.17	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3620787	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	657.14	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3620789	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1518.22	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3620790	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	866.2	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3620791	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	951.72	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3620793	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	4475.35	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3620794	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	566.28	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3620795	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	2123.66	STEELS LUXURY COACHES	361800 Passenger Transport > Bus & Coach Services
3620796	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	2260.39	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3620797	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	10876.8	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3620798	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	913.55	BENTHAM TAXIS	361450 Passenger Transport > Taxi Services
3620799	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1348.27	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3620800	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	3285.7	HARGREAVES COACHES	361800 Passenger Transport > Bus & Coach Services
3620801	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	997.04	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3620802	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1585.98	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3620803	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	2260.39	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3620804	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1514.59	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3620805	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	362.11	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3620806	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	2574.66	EMMADALE TRAVEL	361800 Passenger Transport > Bus & Coach Services
3620807	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	2832.5	HARGREAVES COACHES	361800 Passenger Transport > Bus & Coach Services
3620808	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1336.94	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3620698	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	4758.6	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3620699	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	4758.6	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3620700	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	793.1	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3620701	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	252.89	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3620703	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	4758.6	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3620704	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	2016.74	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3620705	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1076.35	DOUGIES DOOR TO DOOR PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3620706	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1699.5	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3620707	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	2730.53	A S COACHES	361800 Passenger Transport > Bus & Coach Services
3620708	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1778.81	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3620709	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	5597.02	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3620712	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	3954.17	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services

3620713	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	5653.67	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3620717	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1110.34	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3629050	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	15-MAY-2025	1078.73	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3629054	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	15-MAY-2025	530.25	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3635067	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	22-MAY-2025	849.75	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3635069	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	22-MAY-2025	1665.51	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3635070	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	22-MAY-2025	1496	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3635071	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	22-MAY-2025	770	LADIES WAY	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3635072	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	22-MAY-2025	880	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3635076	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	22-MAY-2025	1287	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3661235	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	19-JUN-2025	1100	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3661267	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	19-JUN-2025	1236	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3661268	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	19-JUN-2025	3120	AMALGAMATED TAXIS	360000 Passenger Transport
3661269	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	19-JUN-2025	793.1	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3661270	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	19-JUN-2025	4779.2	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3661272	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	19-JUN-2025	1760	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3661274	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	19-JUN-2025	3296	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3661275	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	19-JUN-2025	1977.6	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3661276	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	19-JUN-2025	5228.8	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3661203	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	19-JUN-2025	1285.44	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3661204	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	19-JUN-2025	1582.08	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3661208	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	19-JUN-2025	893.6	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3668484	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	26-JUN-2025	756.9	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3668485	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	26-JUN-2025	2805.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668506	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	26-JUN-2025	1209.7	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3668507	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	26-JUN-2025	2360	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3668523	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	26-JUN-2025	2620.32	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3668524	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	26-JUN-2025	1620	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3668528	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	26-JUN-2025	623.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668529	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	26-JUN-2025	2636.8	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3668490	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	26-JUN-2025	1957.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668491	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	26-JUN-2025	2847.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3588962	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-APR-2025	3150	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3588965	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-APR-2025	1423.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3588966	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-APR-2025	2511.15	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3588950	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-APR-2025	6959.2	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3588960	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-APR-2025	2553.15	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3588975	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-APR-2025	567.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3591360	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-APR-2025	2003.4	REDACTED	361450 Passenger Transport > Taxi Services
3591303	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-APR-2025	3360	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3591305	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-APR-2025	3003	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3591362	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-APR-2025	1066.38	HARKERS COACHES	361800 Passenger Transport > Bus & Coach Services
3591363	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-APR-2025	1638	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3591365	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-APR-2025	1185	EXCEL CARS	361450 Passenger Transport > Taxi Services
3591367	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-APR-2025	1470	EXCEL CARS	361450 Passenger Transport > Taxi Services
3591384	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-APR-2025	1134	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3593475	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	6216	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3593476	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	5880	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3593478	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	1283	K & N TRAVEL	361800 Passenger Transport > Bus & Coach Services
3593482	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	5197.5	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3593512	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	7686	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3593513	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	8820	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3593514	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	8274	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3593515	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	8287	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3593516	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	1638	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3593517	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	1915.41	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3593518	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	1155	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3593520	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	7880	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3593521	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	1302	SPA TAXIS	361450 Passenger Transport > Taxi Services
3593486	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	5738.04	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3593488	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	4200	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3593489	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	6930	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3593490	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	4552.59	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3593491	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	4830	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3593492	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	4830	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3593493	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	4883.13	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services

3593494	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	2520	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3593496	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	4069.38	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3593498	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	6205.5	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3593499	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	2856	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3593500	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	6129.27	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3593501	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	5649	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3593502	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	5985	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3593503	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	9009	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3593504	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	8190	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3593506	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	9450	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3593507	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	8274	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3593508	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	6279	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3593509	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	3780	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3593510	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	5510	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3593511	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	2198.35	EMMADALE TRAVEL	361800 Passenger Transport > Bus & Coach Services
3593318	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	8911.67	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3593319	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	7308	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3593320	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	7329	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3593321	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	7119	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3593322	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	5124	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3593323	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	7728.31	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3593326	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	3865.47	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3593327	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	14595	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3593344	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	8736	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3593345	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	2873.85	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3593346	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	8258.67	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3593347	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	6273.54	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3593348	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	7476	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3593349	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	970.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3593350	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	9954	ACKLAMS COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3593351	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	3648.54	REDACTED	361800 Passenger Transport > Bus & Coach Services
3593352	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	4466.28	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3593353	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	8442	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services

3593354	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	2877.63	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3593355	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	3562.65	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3593356	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	4998	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3593357	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	374.22	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3593358	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	3150	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3593359	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	6552	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3593360	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	3276	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3593361	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	9828	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3593362	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	8299.2	COASTAL & COUNTRY COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3593366	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	26078.41	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3593369	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	4058.96	COASTAL & COUNTRY COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3593375	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	8299.2	COASTAL & COUNTRY COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3593431	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	4330.81	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3593432	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	3841.16	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3593433	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	5632.2	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3593434	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	5226.9	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3593435	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	6263.25	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3593436	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	5842.83	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3593437	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	5952.45	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3593438	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	8085	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3593439	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	7245	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3593440	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	5737.83	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3593376	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	9828	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3593377	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	9828	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3593378	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	3276	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3593379	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	2184	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3593380	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	7469.91	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3593382	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	4093.82	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3593386	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	1614.4	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3593387	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	9062.13	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3593393	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	2436	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3593395	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	2287.74	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3593398	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	1608.39	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services

3593399	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	932.61	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3593400	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	1659.84	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3593409	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	1812.72	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3593410	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	8052.4	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3593411	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	6125.6	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3593412	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	1065.12	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3593413	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	742.56	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3593414	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	978.43	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3593415	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	1466.4	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3593416	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	569.47	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3593417	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	2649.99	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3593420	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	6552	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3593328	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	3005.31	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3593329	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	5019	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3593330	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	8274	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3593331	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	4935	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3593332	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	1785	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3593335	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	1258.9	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3593336	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	735	LORRAINES HOME-2-SCHOOL TRANSPORT SERVICE	361412 Passenger Transport > Taxi Services > Home to School / College
3593337	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	1449	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3593338	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	8820	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3593339	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	7350	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3593341	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	10395	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3593342	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	10269	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3593343	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	8379	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3593522	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	1260	DRIVING TUNES	361499 Passenger Transport > Taxi Services > Not Elsewhere Classified
3593523	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	8520	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3593525	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	6993	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3593526	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	1963.5	EXCEL CARS	361450 Passenger Transport > Taxi Services
3593529	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	3507	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3593530	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	5011	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3593531	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	8820	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3593532	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	6523.5	A S COACHES	361800 Passenger Transport > Bus & Coach Services

3593533	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	8400	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3593534	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	8820	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3593535	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	8820	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3593536	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	1470	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3593538	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	468.72	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3593540	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	8820	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3593541	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	3738	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3593542	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	1900	DOUGIES DOOR TO DOOR PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3593543	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	3150	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3593544	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	5061	A S COACHES	361800 Passenger Transport > Bus & Coach Services
3593545	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	3297	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3593546	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	10374	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3593549	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	7329	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3593550	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	10479	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3593554	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	2058	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3593555	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	5480	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3593556	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	7780	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3593557	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	9000	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3593558	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	8880	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3593559	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	1500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3593560	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	2055	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3593561	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	1948.8	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3593562	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	7780	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3593563	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	7900	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3593565	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	7980	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3593566	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	8400	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3593567	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	1848	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3593569	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	1512	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3593570	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	1659	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3593571	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	8277.36	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3593572	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	6530.16	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3593483	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	13566	R HANDLEY AND SONS LTD	361800 Passenger Transport > Bus & Coach Services
3593484	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	6208.65	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services

3593485	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	3150	HARKERS COACHES	361800 Passenger Transport > Bus & Coach Services
3593458	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	5033.7	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3593469	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	1470	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3593471	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	3906	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3593473	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	5922	REDACTED	240000 Horticultural
3604684	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-APR-2025	1470	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3604685	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-APR-2025	1575	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3604686	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-APR-2025	2100	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3604687	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-APR-2025	1344	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3604689	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-APR-2025	3087	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3604690	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-APR-2025	1470	LADIES WAY	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3604691	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-APR-2025	3359.79	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604692	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-APR-2025	2532.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604694	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-APR-2025	3277.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604695	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-APR-2025	3242.19	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604701	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-APR-2025	3644	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3604702	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-APR-2025	1847.65	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604584	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-APR-2025	5328.96	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3604585	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-APR-2025	5328.96	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3604586	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-APR-2025	4899.36	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3604590	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-APR-2025	1638	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3604591	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-APR-2025	3574.41	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604592	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-APR-2025	2016	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3604593	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-APR-2025	1172.85	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3604600	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-APR-2025	3339	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604601	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-APR-2025	3515.61	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604603	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-APR-2025	1768.41	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3604604	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-APR-2025	2667	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604605	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-APR-2025	3662.82	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604616	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-APR-2025	794.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3605395	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	22-APR-2025	2160	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3605406	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	22-APR-2025	3605.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3605391	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	22-APR-2025	4200	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services

3605392	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	22-APR-2025	1468.08	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3605393	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	22-APR-2025	2864	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3616303	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-MAY-2025	723.03	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3616307	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-MAY-2025	1251.47	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3616207	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-MAY-2025	1060.51	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3616312	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-MAY-2025	1743	KWICKK CARS	360000 Passenger Transport
3620427	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	2238.83	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3623101	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-MAY-2025	1019.7	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3623102	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-MAY-2025	1019.7	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3623104	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-MAY-2025	632	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3623105	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-MAY-2025	679.8	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3623110	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-MAY-2025	1366.42	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3623112	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-MAY-2025	793.1	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3623116	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-MAY-2025	906.4	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3623117	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-MAY-2025	1529.55	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3623118	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-MAY-2025	1926.1	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3623119	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-MAY-2025	2200	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3623120	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-MAY-2025	1104.73	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3623121	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-MAY-2025	990	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3623122	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-MAY-2025	1019.7	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3623095	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-MAY-2025	2176.46	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3623097	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-MAY-2025	1255.26	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3634998	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	22-MAY-2025	459.03	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3634922	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	22-MAY-2025	2200	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3634925	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	22-MAY-2025	1287	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3634993	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	22-MAY-2025	1196.14	LADIES WAY	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3643034	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	29-MAY-2025	481.66	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3643064	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	29-MAY-2025	800	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3643069	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	29-MAY-2025	1572.19	REDACTED	361450 Passenger Transport > Taxi Services
3645537	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-JUN-2025	1202.51	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3645540	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-JUN-2025	883.74	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3645541	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-JUN-2025	1928.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3645542	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-JUN-2025	1087.68	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services

3645543	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-JUN-2025	614.35	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3645545	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-JUN-2025	2145	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3645546	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-JUN-2025	2278.5	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3645547	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-JUN-2025	1896.73	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3645549	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-JUN-2025	954.14	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3645551	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-JUN-2025	864.2	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3645552	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-JUN-2025	2379.3	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3645553	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-JUN-2025	831.67	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3645554	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-JUN-2025	1622.5	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3645601	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-JUN-2025	1505.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3645608	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-JUN-2025	1759.89	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3645609	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-JUN-2025	1326.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3645625	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-JUN-2025	509.85	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3645627	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-JUN-2025	689.26	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3645628	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-JUN-2025	1947.66	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3648230	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	4103.52	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3648232	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	955.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3647978	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	7712.64	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3647979	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	2570.88	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3647980	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	5280	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3647981	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	1713.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3647982	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	5862.08	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3647986	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	1371.84	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3647987	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	7111.68	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3647993	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	1856	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3647994	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	1795.36	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3647967	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	26860.76	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3647970	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	3185.28	COASTAL & COUNTRY COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3647976	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	6512.96	COASTAL & COUNTRY COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3647977	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	7712.64	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3647859	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	3256.48	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3647861	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	6838.56	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3647862	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	9064	SWEYNE COACHES	361813 Passenger Transport > Bus & Coach Services > Home to School / College - Special Educational Needs

3647863	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	3441.6	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3647864	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	10213.6	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3647865	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	3473.28	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3647866	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	8063.04	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3647868	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	2142.4	MALC COLLINS MINI COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3647869	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	5656	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3647871	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	2966.4	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3647875	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	2556.8	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3647879	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	960	DOUGIES DOOR TO DOOR PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3647881	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	5056	ACKLAMS COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3647882	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	1295.74	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3647883	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	3942	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3647884	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	1845	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3647885	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	5264	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3647886	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	2080	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3647887	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	495	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3647888	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	2874.08	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3647889	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	31290.6	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3647890	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	2365.28	MALC COLLINS MINI COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3647891	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	23952	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3647892	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	9854.72	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3647893	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	4781.76	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3647894	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	3753.44	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3647895	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	2193.28	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3647896	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	1489.79	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3647897	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	5038.88	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3647898	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	1192.49	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3647899	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	6872.16	ACKLAMS COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3647900	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	7069.92	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3647901	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	6509.6	ACKLAMS COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3647902	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	1418.08	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3647903	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	3740.96	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3647908	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	4230.46	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services

3647909	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	2753.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3647910	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	1796.32	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3647911	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	7815.84	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3647912	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	4846.08	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3647913	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	5584	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3647914	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	6245.92	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3647915	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	6993.5	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3647916	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	5735.04	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3647917	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	5584	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3647918	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	5424	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3647919	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	4021.12	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3647920	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	6064.89	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3647923	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	2400	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3647924	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	3033.44	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3647925	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	11453.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3647926	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	2358.4	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3647927	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	3938.72	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3647928	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	6493.12	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3647929	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	3872.8	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3647931	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	1400.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3647934	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	987.92	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3647936	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	576.8	LORRAINES HOME-2-SCHOOL TRANSPORT SERVICE	361412 Passenger Transport > Taxi Services > Home to School / College
3647937	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	1137.12	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3647939	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	6921.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3647948	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	4923.24	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3647940	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	5768	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3647942	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	8157.6	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3647943	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	8058.72	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3647944	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	6575.52	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3647945	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	6855.68	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3647946	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	2255.36	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3647947	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	6481.12	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3647949	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	5866.88	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services

3647950	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	761.38	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3647951	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	7811.52	ACKLAMS COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3647952	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	2863.24	REDACTED	361800 Passenger Transport > Bus & Coach Services
3647953	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	3504.96	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3647954	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	6624.96	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3647955	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	2258.24	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3647956	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	2795.84	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3647957	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	3922.24	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3647958	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	293.67	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3647959	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	2472	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3647960	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	5141.76	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3647961	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	2570.88	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3647962	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	7712.64	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3647963	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	6512.96	COASTAL & COUNTRY COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3648218	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	791.04	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3648219	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	12979.65	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3648220	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	3204.32	STEELS LUXURY COACHES	361800 Passenger Transport > Bus & Coach Services
3648221	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	4532	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3648222	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	4103.52	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3648223	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	2859.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3648224	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	2299.84	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3648225	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	2720	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3648226	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	2867.52	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3648227	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	1648	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3648228	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	4532	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3648229	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	692	STATION TAXIS	361450 Passenger Transport > Taxi Services
3648234	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	2208.32	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3648235	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	1385.92	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3648236	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	1384.32	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3648237	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	527.36	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3648238	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	6509.6	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3648239	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	823.68	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3648241	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	3088.96	STEELS LUXURY COACHES	361800 Passenger Transport > Bus & Coach Services

3648242	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	3287.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3648243	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	15820.8	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3648244	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	1328.8	BENTHAM TAXIS	361450 Passenger Transport > Taxi Services
3648246	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	1961.12	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3648247	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	4779.2	HARGREAVES COACHES	361800 Passenger Transport > Bus & Coach Services
3648248	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	1450.24	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3648249	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	2306.88	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3648251	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	3287.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3648252	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	2203.04	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3648253	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	526.7	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3648255	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	3744.96	EMMADALE TRAVEL	361800 Passenger Transport > Bus & Coach Services
3648256	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	4120	HARGREAVES COACHES	361800 Passenger Transport > Bus & Coach Services
3648257	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	1944.64	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3648261	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	1071.2	STATION TAXIS	361450 Passenger Transport > Taxi Services
3647997	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	1262.24	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3647998	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	731.84	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3647999	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	1302.56	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3648002	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	937.28	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3648010	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	1422.56	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3648011	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	6635.2	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3648012	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	5047.52	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3648013	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	835.84	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3648014	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	582.72	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3648015	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	806.27	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3648016	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	1208.32	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3648017	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	446.87	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3648018	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	2079.68	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3648021	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	5141.76	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3648030	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	4460.73	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3648031	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	3956.4	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3648032	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	4420	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3648033	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	4101.92	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3648034	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	4915.2	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services

3648035	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	4585.28	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3648036	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	4671.2	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3648037	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	6344.8	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3648038	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	5685.6	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3648039	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	4502.88	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3648041	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	3790.4	R HANDLEY AND SONS LTD	361800 Passenger Transport > Bus & Coach Services
3648042	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	7046.88	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3648044	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	9858.14	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3648052	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	6019.04	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3648053	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	1730.4	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3648055	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	2032.16	K & N TRAVEL	361800 Passenger Transport > Bus & Coach Services
3648059	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	3950.24	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3648068	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	1153.6	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3648070	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	3065.28	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3648072	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	4647.36	REDACTED	240000 Horticultural
3648073	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	4878.08	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3648074	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	4614.4	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3648077	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	1006.88	K & N TRAVEL	361800 Passenger Transport > Bus & Coach Services
3648081	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	4078.88	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3648083	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	10646.08	R HANDLEY AND SONS LTD	361800 Passenger Transport > Bus & Coach Services
3648084	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	4872.31	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3648085	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	2472	HARKERS COACHES	361800 Passenger Transport > Bus & Coach Services
3648086	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	4503.04	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3648088	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	3296	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3648089	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	5438.4	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3648091	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	3572.64	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3648092	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	3790.4	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3648093	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	3790.4	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3648094	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	3832.16	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3648095	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	1977.6	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3648097	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	3193.44	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3648101	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	4869.92	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3648102	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	2176	AIRESIDE PRIVATE HIRE	360000 Passenger Transport

3648103	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	4810.08	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3648105	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	4433.12	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3648106	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	4696.8	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3648107	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	7069.92	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3648108	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	6427.2	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3648109	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	7416	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3648110	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	6493.12	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3648111	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	4927.52	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3648112	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	2966.4	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3648113	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	4540.32	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3648114	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	1725.16	EMMADALE TRAVEL	361800 Passenger Transport > Bus & Coach Services
3648115	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	6031.68	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3648116	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	6921.6	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3648117	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	6493.12	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3648118	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	992	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3648119	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	6521.96	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3648120	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	1248	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3648121	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	1503.2	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3648122	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	906.4	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3648124	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	6493.12	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3648125	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	1021.76	SPA TAXIS	361450 Passenger Transport > Taxi Services
3648126	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	988.8	DRIVING TUNES	361499 Passenger Transport > Taxi Services > Not Elsewhere Classified
3648127	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	6798	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3648130	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	5487.84	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3648131	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	1540.96	EXCEL CARS	361450 Passenger Transport > Taxi Services
3648134	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	2752.16	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3648135	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	3951.08	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3648136	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	6921.6	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3648137	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	5153.5	A S COACHES	361800 Passenger Transport > Bus & Coach Services
3648138	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	6592	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3648139	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	6921.6	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3648140	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	6921.6	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3648141	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	1153.6	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services

3648142	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	367.83	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3648145	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	6921.6	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3648146	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	2933.44	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3648147	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	1565.6	DOUGIES DOOR TO DOOR PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3648148	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	2472	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3648150	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	3971.68	A S COACHES	361800 Passenger Transport > Bus & Coach Services
3648151	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	2587.36	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3648152	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	8141.12	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3648154	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	5751.52	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3648155	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	8223.52	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3648159	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	1615.04	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3648160	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	4515.52	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3648161	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	6410.72	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3648162	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	7416	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3648163	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	7317.12	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3648164	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	1236	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3648165	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	1565.6	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3648166	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	1529.34	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3648167	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	6410.72	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3648168	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	6509.6	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3648170	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	6575.52	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3648171	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	6921.6	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3648172	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	1450.24	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3648173	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	1872	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3648175	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	1186.56	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3648176	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	1301.92	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3648177	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	6495.68	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3648178	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	5124.64	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3648179	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	5768	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3648180	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	5570.24	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3648181	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	5981.6	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3648183	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	4970.4	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3648184	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	2339.52	ROMANBY MINIBUSES	360000 Passenger Transport

3648185	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	5124.64	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3648186	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	3085.12	ROMANBY MINIBUSES	360000 Passenger Transport
3648187	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	5124.64	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3648188	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	4439.04	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3648190	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	10311.07	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3648191	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	6016	H ATKINSON AND SONS	361800 Passenger Transport > Bus & Coach Services
3648192	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	4884.64	H ATKINSON AND SONS	361800 Passenger Transport > Bus & Coach Services
3648193	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	7290.72	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3648194	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	5124.64	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3648195	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	4772.16	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3648196	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	3477.28	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3648201	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	2307.2	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3648208	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	4884.64	H ATKINSON AND SONS	361800 Passenger Transport > Bus & Coach Services
3648212	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	3599.2	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3648213	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	952.4	PREMIER TAXIS	361450 Passenger Transport > Taxi Services
3648214	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	1075.52	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3648215	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	5356	HARGREAVES COACHES	361800 Passenger Transport > Bus & Coach Services
3648216	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	2098.88	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3648217	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	1285.44	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3648269	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	1056.42	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3648407	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	1248	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3648409	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	975	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3648414	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	1812.8	ANY DESTINATION PRIVATE HIRE CARS LTD	361450 Passenger Transport > Taxi Services
3648423	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	1120	EXCEL CARS	361450 Passenger Transport > Taxi Services
3648426	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	1051.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3648430	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	2870.88	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3648432	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	2237.6	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3648433	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	2356.64	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3648434	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	2228.16	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3650101	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JUN-2025	1542.56	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3650109	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JUN-2025	1756.82	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3650117	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JUN-2025	2963.22	SHORELINE SUNCRUISER BUSES LTD	361800 Passenger Transport > Bus & Coach Services
3650118	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JUN-2025	1669	SHORELINE SUNCRUISER BUSES LTD	361800 Passenger Transport > Bus & Coach Services

3650119	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JUN-2025	5305.9	SHORELINE SUNCRUISER BUSES LTD	361800 Passenger Transport > Bus & Coach Services
3620657	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	2549.25	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3620673	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1572.2	EMMADALE TRAVEL	361800 Passenger Transport > Bus & Coach Services
3620514	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	954.67	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3620517	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1221.37	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3620519	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	728.07	REDACTED	361800 Passenger Transport > Bus & Coach Services
3623158	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-MAY-2025	570	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3623169	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-MAY-2025	1620.19	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3628963	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	15-MAY-2025	793.1	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3628903	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	15-MAY-2025	3097.5	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3628926	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	15-MAY-2025	2218.37	REDACTED	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3629065	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	15-MAY-2025	861.08	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3631038	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	19-MAY-2025	1628	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3589027	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-APR-2025	1600.5	LADIES WAY	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3589056	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-APR-2025	4720.7	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3589060	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-APR-2025	2352.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3589066	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-APR-2025	2575.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3589068	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-APR-2025	1328.57	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3589094	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-APR-2025	4152.2	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3589095	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-APR-2025	4119.6	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3589099	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-APR-2025	2578.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3588987	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-APR-2025	1500	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3588991	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-APR-2025	1583.55	LADIES WAY	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3596310	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-APR-2025	1023.23	AMALGAMATED TAXIS	360000 Passenger Transport
3599364	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-APR-2025	560	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3599226	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-APR-2025	1680	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3599231	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-APR-2025	876.33	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3610204	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	28-APR-2025	2173.08	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3610206	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	28-APR-2025	3000	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3616248	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-MAY-2025	2100	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3616251	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-MAY-2025	906.4	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3619069	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAY-2025	1246.3	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3631088	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	19-MAY-2025	356.62	AIRESIDE PRIVATE HIRE	360000 Passenger Transport

3631118	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	19-MAY-2025	1527.24	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3631122	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	19-MAY-2025	2173.82	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3635090	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	22-MAY-2025	611.82	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3635094	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	22-MAY-2025	3047	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3635095	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	22-MAY-2025	3007.5	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3661246	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	19-JUN-2025	518.72	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3661263	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	19-JUN-2025	2384	AMALGAMATED TAXIS	360000 Passenger Transport
3661189	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	19-JUN-2025	1040	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3661211	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	19-JUN-2025	1387.84	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3661218	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	19-JUN-2025	479.6	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3668543	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	26-JUN-2025	1739.84	LADIES WAY	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3668546	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	26-JUN-2025	1289.26	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3668547	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	26-JUN-2025	1875.28	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3668502	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	26-JUN-2025	3061.28	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3668503	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	26-JUN-2025	550.1	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3668505	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	26-JUN-2025	3460.8	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3670961	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	30-JUN-2025	2422.56	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3670966	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	30-JUN-2025	2829.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3670967	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	30-JUN-2025	601.37	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3670968	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	30-JUN-2025	314.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3670969	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	30-JUN-2025	1374.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3670933	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	30-JUN-2025	500	CLASSIC MINI COACHES	361800 Passenger Transport > Bus & Coach Services
3588942	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-APR-2025	726.32	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3591291	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-APR-2025	1965.6	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3591293	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-APR-2025	1889.79	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3591294	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-APR-2025	1365	SELBY TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3591330	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-APR-2025	3768.45	HARKERS COACHES	361800 Passenger Transport > Bus & Coach Services
3591332	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-APR-2025	2205	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3604681	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-APR-2025	2789.85	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604697	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-APR-2025	2440.62	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604698	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-APR-2025	3941.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604699	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-APR-2025	6600.3	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3604700	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-APR-2025	3294.06	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3604631	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-APR-2025	2216.97	LADIES WAY	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3604654	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-APR-2025	1240	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3604655	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-APR-2025	680.82	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604664	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-APR-2025	2240.7	LADIES WAY	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3605396	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	22-APR-2025	3200	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3616292	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-MAY-2025	834.24	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3616295	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-MAY-2025	1586.2	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3616296	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-MAY-2025	990	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3616291	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-MAY-2025	1994.08	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3616329	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-MAY-2025	1343.58	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3623089	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-MAY-2025	2981	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3623094	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-MAY-2025	1586.2	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3623170	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-MAY-2025	1531.86	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3623171	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-MAY-2025	1751.61	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3635028	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	22-MAY-2025	1208.9	LADIES WAY	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3634926	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	22-MAY-2025	1801.47	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3634928	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	22-MAY-2025	1976.15	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3637741	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-MAY-2025	2104.63	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3637832	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-MAY-2025	703.78	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3637715	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-MAY-2025	612.7	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3637717	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-MAY-2025	1440	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3637720	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-MAY-2025	1438.91	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3637760	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-MAY-2025	1801.47	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3643047	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	29-MAY-2025	1096.6	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3643048	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	29-MAY-2025	2310	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3645525	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-JUN-2025	1944.64	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3645565	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-JUN-2025	756	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3645566	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-JUN-2025	428.59	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3645568	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-JUN-2025	1977.6	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3645610	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-JUN-2025	1716.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3645611	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-JUN-2025	1749.22	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3645612	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-JUN-2025	1316.81	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3645613	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-JUN-2025	2126.63	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3645614	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-JUN-2025	1777.27	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3645615	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-JUN-2025	1945.13	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3645616	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-JUN-2025	1011.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3645617	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-JUN-2025	1730.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3648339	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	1898.48	ANY DESTINATION PRIVATE HIRE CARS LTD	361450 Passenger Transport > Taxi Services
3661323	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	19-JUN-2025	741.6	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3661325	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	19-JUN-2025	4432	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3661326	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	19-JUN-2025	4717.5	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3661327	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	19-JUN-2025	1023.68	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3661328	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	19-JUN-2025	1002.56	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3650156	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JUN-2025	609.05	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3650158	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JUN-2025	711.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3650159	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JUN-2025	1701.37	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3650188	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JUN-2025	1680	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3650185	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JUN-2025	906.4	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3650182	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JUN-2025	3150	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3650186	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JUN-2025	1200	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3650187	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JUN-2025	1600	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3663548	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-JUN-2025	2810.88	BALLIOL TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3671030	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	30-JUN-2025	1260	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3643030	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	29-MAY-2025	1439.84	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3650199	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JUN-2025	3990	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3650166	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JUN-2025	5880.8	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3650169	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JUN-2025	2175.36	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3650177	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JUN-2025	1800	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3650178	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JUN-2025	2280	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3650179	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JUN-2025	2520	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3650180	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JUN-2025	2250	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3650181	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JUN-2025	2850	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3650190	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JUN-2025	679.8	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3650191	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JUN-2025	900	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3650192	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JUN-2025	900	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3650193	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JUN-2025	1140	S B TAXIS LTD	361450 Passenger Transport > Taxi Services

3650194	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JUN-2025	1260	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3650196	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JUN-2025	2152.7	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3650197	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JUN-2025	2850	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3650198	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JUN-2025	3800	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3655423	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-JUN-2025	1318.4	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3655345	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-JUN-2025	2307.2	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3655346	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-JUN-2025	3165.76	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3655351	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-JUN-2025	1483.2	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3655352	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-JUN-2025	1483.2	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3655353	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-JUN-2025	494.4	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3655354	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-JUN-2025	988.8	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3655357	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-JUN-2025	2156.48	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3655358	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-JUN-2025	3200	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3655360	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-JUN-2025	1153.6	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3655364	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-JUN-2025	1318.4	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3655365	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-JUN-2025	2224.8	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3655366	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-JUN-2025	2801.6	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3655367	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-JUN-2025	3296	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3655368	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-JUN-2025	1606.88	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3655369	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-JUN-2025	1440	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3655371	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-JUN-2025	1483.2	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3655492	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-JUN-2025	2900.48	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3655496	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-JUN-2025	1213.44	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3655377	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-JUN-2025	3263.04	RYEDALE EXECUTIVE DRIVE	361450 Passenger Transport > Taxi Services
3655505	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-JUN-2025	2307.2	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3655506	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-JUN-2025	1440	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3655516	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-JUN-2025	2915.2	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3655517	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-JUN-2025	1820.32	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3655519	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-JUN-2025	2249.55	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3655520	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-JUN-2025	1638.11	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3655523	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-JUN-2025	771.28	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3655538	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-JUN-2025	2109.44	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3655539	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-JUN-2025	1878.72	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College

3655542	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-JUN-2025	1450.24	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3655433	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-JUN-2025	667.68	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3658081	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-JUN-2025	1812.8	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3658083	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-JUN-2025	836.8	HARKERS COACHES	361800 Passenger Transport > Bus & Coach Services
3658093	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-JUN-2025	1280	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3658101	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-JUN-2025	1126.2	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3658040	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-JUN-2025	1661.18	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3658041	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-JUN-2025	3131.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668616	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	26-JUN-2025	1489.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668618	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	26-JUN-2025	2517.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668623	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	26-JUN-2025	1328	KWICKK CARS	360000 Passenger Transport
3668493	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	26-JUN-2025	2758.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668550	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	26-JUN-2025	291.33	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3668551	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	26-JUN-2025	347.16	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3668589	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	26-JUN-2025	2189.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668591	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	26-JUN-2025	1948.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668592	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	26-JUN-2025	2278.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668595	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	26-JUN-2025	2474.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668597	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	26-JUN-2025	1153.6	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3668598	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	26-JUN-2025	1120	LADIES WAY	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3668599	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	26-JUN-2025	2559.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3593583	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	5656.56	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3593585	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	13139.1	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3593586	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	6289.92	H ATKINSON AND SONS	361800 Passenger Transport > Bus & Coach Services
3593587	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	6442.8	H ATKINSON AND SONS	361800 Passenger Transport > Bus & Coach Services
3593588	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	6224.4	H ATKINSON AND SONS	361800 Passenger Transport > Bus & Coach Services
3593589	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	9290.4	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3593590	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	6530.16	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3593591	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	6080.97	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3593592	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	4431	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3593595	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	2940	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3593603	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	6224.4	H ATKINSON AND SONS	361800 Passenger Transport > Bus & Coach Services
3593607	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	4586.4	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services

3593608	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	1417.5	PREMIER TAXIS	361450 Passenger Transport > Taxi Services
3593609	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	1370.46	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3593610	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	6825	HARGREAVES COACHES	361800 Passenger Transport > Bus & Coach Services
3593611	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	2674.56	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3593612	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	1638	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3593613	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	1008	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3593614	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	16539.6	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3593615	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	4083.24	STEELS LUXURY COACHES	361800 Passenger Transport > Bus & Coach Services
3593616	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	5775	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3593617	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	5229	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3593618	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	3643.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3593619	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	3018.54	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3593620	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	3654	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3593621	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	2100	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3593622	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	5775	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3593624	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	5229	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3593626	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	1218	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3593628	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	2814	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3593629	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	1764	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3593630	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	672	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3593631	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	8295	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3593632	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	1049.58	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3593633	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	3936.24	STEELS LUXURY COACHES	361800 Passenger Transport > Bus & Coach Services
3593634	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	4189.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3593635	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	20160	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3593636	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	1693.23	BENTHAM TAXIS	361450 Passenger Transport > Taxi Services
3593637	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	2499	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3593638	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	6090	HARGREAVES COACHES	361800 Passenger Transport > Bus & Coach Services
3593452	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	7669.83	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3593454	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	2589.51	K & N TRAVEL	361800 Passenger Transport > Bus & Coach Services
3593639	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	1848	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3593640	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	2939.58	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3593641	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	4189.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3593642	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	2807.28	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3593643	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	671.16	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3593644	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	4772.04	EMMADALE TRAVEL	361800 Passenger Transport > Bus & Coach Services
3593645	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	5250	HARGREAVES COACHES	361800 Passenger Transport > Bus & Coach Services
3593646	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	2478	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3593651	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	1365	STATION TAXIS	361450 Passenger Transport > Taxi Services
3593667	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	2940	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3593668	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	3780	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3593671	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	880	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3593672	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	1890	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3593673	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	1890	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3593674	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	630	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3593675	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	1260	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3593678	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	2100	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3593680	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	1050	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3593681	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	1330	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3593682	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	1470	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3593685	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	1680	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3593686	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	2520	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3593687	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	3087	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3593688	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	3570	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3593689	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	4200	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3593690	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	1800	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3593691	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	1890	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3593692	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	1890	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3593574	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	7350	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3593575	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	7098	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3593576	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	7622.16	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3593578	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	6333.6	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3593579	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	2981.16	ROMANBY MINIBUSES	360000 Passenger Transport
3593580	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	6530.16	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3593581	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	3931.2	ROMANBY MINIBUSES	360000 Passenger Transport
3593582	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	6530.16	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services

3596352	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-APR-2025	3129	AMALGAMATED TAXIS	360000 Passenger Transport
3596356	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-APR-2025	4095	AMALGAMATED TAXIS	360000 Passenger Transport
3596361	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-APR-2025	6090	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3596363	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-APR-2025	2310	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3596364	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-APR-2025	1131	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3596368	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-APR-2025	2310	ANY DESTINATION PRIVATE HIRE CARS LTD	361450 Passenger Transport > Taxi Services
3596369	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-APR-2025	4200	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3596371	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-APR-2025	2520	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3596380	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-APR-2025	3658.2	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3596382	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-APR-2025	2851.38	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3596383	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-APR-2025	3003	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3596384	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-APR-2025	2839.2	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3596385	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-APR-2025	2826.6	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3596391	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-APR-2025	4029.06	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3596392	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-APR-2025	982.8	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3596412	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-APR-2025	3570	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3596417	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-APR-2025	2688	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3596418	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-APR-2025	945	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3596419	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-APR-2025	2394	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3596275	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-APR-2025	2116.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3596276	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-APR-2025	3990	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3596277	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-APR-2025	4158	RYEDALE EXECUTIVE DRIVE	361450 Passenger Transport > Taxi Services
3596281	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-APR-2025	3858.72	SHORELINE SUNCRUISER BUSES LTD	361800 Passenger Transport > Bus & Coach Services
3596282	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-APR-2025	6703.4	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3596283	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-APR-2025	1672	SHORELINE SUNCRUISER BUSES LTD	361800 Passenger Transport > Bus & Coach Services
3599268	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-APR-2025	1890	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3599269	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-APR-2025	2580	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3599275	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-APR-2025	2772	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3599276	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-APR-2025	3277.98	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3599279	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-APR-2025	2087.4	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3599190	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-APR-2025	3024	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3599195	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-APR-2025	5681	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3599197	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-APR-2025	2326.62	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services

3599200	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-APR-2025	3160	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3599261	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-APR-2025	3696	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3599262	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-APR-2025	2090	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3599263	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-APR-2025	1546.23	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3599267	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-APR-2025	2940	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3604703	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-APR-2025	2457	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3604705	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-APR-2025	3304.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604727	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-APR-2025	5817	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3604728	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-APR-2025	5768.4	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3604729	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-APR-2025	1315.86	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3608037	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-APR-2025	3900.96	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3608039	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-APR-2025	3339	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3608044	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-APR-2025	1468.95	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3608045	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-APR-2025	2389.59	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3610255	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	28-APR-2025	3609.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3618544	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2025	858	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3618547	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-MAY-2025	770	EXCEL CARS	361450 Passenger Transport > Taxi Services
3620528	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1767.48	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3620529	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	5302.44	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3620530	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	4477.66	COASTAL & COUNTRY COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3620533	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	26860.76	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3620450	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	890.82	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3620451	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	2710.12	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3620452	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1353	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3620453	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	3619	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3620454	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1430	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3620456	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1975.93	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3620457	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	21512.29	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3620458	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1626.13	MALC COLLINS MINI COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3620459	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	16467	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3620460	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	6775.12	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3620461	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	3287.46	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3620462	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	2580.49	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services

3620463	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1507.88	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3620464	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1024.23	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3620465	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	3464.23	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3620466	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	817.67	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3620467	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	4724.61	ACKLAMS COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3620468	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	3093.09	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3620468	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1767.48	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3620469	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	4475.35	ACKLAMS COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3620470	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	974.93	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3620471	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	2571.91	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3620476	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	2908.44	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3620477	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1684.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3620478	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1234.97	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3620479	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	5373.39	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3620480	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	3331.68	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3620481	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	3839	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3620482	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	4294.07	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3620483	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	4808.03	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3620484	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	3942.84	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3620485	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	3839	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3620486	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	3729	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3620487	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	2764.52	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3620488	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	4169.61	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3620491	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1650	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3620492	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	2085.49	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3620493	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	7874.35	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3620494	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1621.4	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3620495	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	2461.7	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3620496	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	4464.02	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3620497	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	2662.55	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3620498	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	963.05	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3620501	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	679.19	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3620502	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	396.55	LORRAINES HOME-2-SCHOOL TRANSPORT SERVICE	361412 Passenger Transport > Taxi Services > Home to School / College

3620503	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	781.77	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3620309	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	2037.42	SHORELINE SUNCRUISER BUSES LTD	361800 Passenger Transport > Bus & Coach Services
3620310	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1156.5	SHORELINE SUNCRUISER BUSES LTD	361800 Passenger Transport > Bus & Coach Services
3620311	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	3536.5	SHORELINE SUNCRUISER BUSES LTD	361800 Passenger Transport > Bus & Coach Services
3620314	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1080.88	REDACTED	361450 Passenger Transport > Taxi Services
3620317	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	702	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3620319	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1246.3	ANY DESTINATION PRIVATE HIRE CARS LTD	361450 Passenger Transport > Taxi Services
3620536	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	2189.88	COASTAL & COUNTRY COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3620542	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	4477.66	COASTAL & COUNTRY COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3620543	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	5302.44	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3620544	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	5302.44	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3620545	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1767.48	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3620546	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1178.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3620547	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	4030.18	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3620551	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	924.94	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3620552	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	4889.28	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3620447	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	660	DOUGIES DOOR TO DOOR PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3620449	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	3476	ACKLAMS COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3620602	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	4362.05	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3620603	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	3908.85	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3620604	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	3095.73	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3620605	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	2605.9	R HANDLEY AND SONS LTD	361800 Passenger Transport > Bus & Coach Services
3620606	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	4844.73	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3620607	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	9858.14	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3620615	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	4138.09	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3620616	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1189.65	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3620618	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1397.11	K & N TRAVEL	361800 Passenger Transport > Bus & Coach Services
3620622	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	2715.79	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3620631	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	721	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3620633	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1915.8	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3620635	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	3195.06	REDACTED	240000 Horticultural
3620636	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	3353.68	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3620637	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	3172.4	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services

3620640	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	692.23	K & N TRAVEL	361800 Passenger Transport > Bus & Coach Services
3620644	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	2804.23	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3620645	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	7319.18	R HANDLEY AND SONS LTD	361800 Passenger Transport > Bus & Coach Services
3620646	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	3349.71	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3620647	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1699.5	HARKERS COACHES	361800 Passenger Transport > Bus & Coach Services
3620648	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	3095.84	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3620650	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	2266	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3620651	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	3738.9	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3620652	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	2456.19	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3620653	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	2605.9	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3620654	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	2605.9	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3620655	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	2634.61	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3620656	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1359.6	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3620658	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	2195.49	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3620662	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	3348.07	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3620663	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	3306.93	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3620664	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	3047.77	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3620665	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	3229.05	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3620666	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	4860.57	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3620667	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	4418.7	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3620668	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	5098.5	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3620669	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	4464.02	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3620670	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	3387.67	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3620671	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	2039.4	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3620672	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	3121.47	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3620673	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1186.05	EMMADALE TRAVEL	361800 Passenger Transport > Bus & Coach Services
3620674	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	4146.78	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3620675	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	4758.6	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3620676	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	4464.02	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3620677	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	682	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3620678	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	4487.71	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3620679	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	858	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3620680	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1033.45	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College

3620681	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	623.15	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3620429	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1709.64	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3620429	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	2991.87	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3620431	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	6231.5	SWEYNE COACHES	361813 Passenger Transport > Bus & Coach Services > Home to School / College - Special Educational Needs
3620432	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	2366.1	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3620433	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	4468.45	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3620433	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	2553.4	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3620434	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	2387.88	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3620435	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	5039.4	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3620437	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1472.9	MALC COLLINS MINI COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3620438	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	3857.6	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3620440	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	2039.4	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3620443	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1757.8	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3620505	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	4758.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3620506	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	3965.5	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3620508	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	5608.35	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3620509	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	5540.37	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3620510	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	4520.67	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3620511	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	4713.28	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3620512	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1550.56	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3620513	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	4455.77	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3620514	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	3384.72	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3620516	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	4033.48	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3620517	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	523.45	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3620518	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	5370.42	ACKLAMS COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3620519	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1968.47	REDACTED	361800 Passenger Transport > Bus & Coach Services
3620520	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	2409.66	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3620521	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	4554.66	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3620522	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1552.54	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3620523	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1922.14	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3620524	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	2696.54	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3620525	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	201.9	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3620526	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1699.5	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services

3620527	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	3534.96	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3623157	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-MAY-2025	585	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3623161	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-MAY-2025	1495.56	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3623163	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-MAY-2025	1649.67	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3623164	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-MAY-2025	1973.73	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3623167	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-MAY-2025	1538.35	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3628959	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	15-MAY-2025	535.98	AMALGAMATED TAXIS	360000 Passenger Transport
3628968	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	15-MAY-2025	2033.13	HARKERS COACHES	361800 Passenger Transport > Bus & Coach Services
3629026	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	15-MAY-2025	1639	AMALGAMATED TAXIS	360000 Passenger Transport
3629027	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	15-MAY-2025	575.3	HARKERS COACHES	361800 Passenger Transport > Bus & Coach Services
3629028	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	15-MAY-2025	2145	AMALGAMATED TAXIS	360000 Passenger Transport
3629029	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	15-MAY-2025	3248.07	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3629030	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	15-MAY-2025	1470	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3629032	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	15-MAY-2025	3285.7	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3628898	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	15-MAY-2025	1584	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3628925	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	15-MAY-2025	2243.34	RYEDALE EXECUTIVE DRIVE	361450 Passenger Transport > Taxi Services
3628929	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	15-MAY-2025	3833.7	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3629063	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	15-MAY-2025	1450.24	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3629065	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	15-MAY-2025	1291.62	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3629071	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	15-MAY-2025	997.04	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3631040	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	19-MAY-2025	1617	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3663550	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-JUN-2025	996	KWICKK CARS	360000 Passenger Transport
3620570	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	2265.12	SHORELINE SUNCRUISER BUSES LTD	361800 Passenger Transport > Bus & Coach Services
3620571	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	3358.19	ACKLAMS COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3620572	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	5126.88	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3620573	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	5339.51	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3620766	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	8418.19	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3593405	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	4324.32	SHORELINE SUNCRUISER BUSES LTD	361800 Passenger Transport > Bus & Coach Services
3593406	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	6224.4	ACKLAMS COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3593407	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	9502.5	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3593408	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	9896.67	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3648006	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	3294.72	SHORELINE SUNCRUISER BUSES LTD	361800 Passenger Transport > Bus & Coach Services
3648007	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	4884.64	ACKLAMS COACHES LTD	361800 Passenger Transport > Bus & Coach Services

3648008	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	7457.28	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3648009	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	7766.56	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3648211	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	12244.64	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3593606	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	15603	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3596554	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	10-APR-2025	756	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3648532	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	05-JUN-2025	531	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3620423	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	08-MAY-2025	664.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3655708	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	12-JUN-2025	1142.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3610207	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	28-APR-2025	903	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3616214	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	01-MAY-2025	897	SELBY TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3588954	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	01-APR-2025	1365	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3648270	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	05-JUN-2025	734	SELBY TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3648271	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	05-JUN-2025	897	SELBY TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3588952	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	01-APR-2025	1575	JB TRAVEL	361450 Passenger Transport > Taxi Services
3616209	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	01-MAY-2025	1380	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3593653	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	07-APR-2025	2372.5	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3668478	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	26-JUN-2025	1710	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3668479	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	26-JUN-2025	1095	KWICKK CARS	360000 Passenger Transport
3591295	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	03-APR-2025	1680	WHERE 2	361450 Passenger Transport > Taxi Services
3604583	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	17-APR-2025	870	PETERS TAXI	361412 Passenger Transport > Taxi Services > Home to School / College
3623084	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	12-MAY-2025	6715.8	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3623092	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	12-MAY-2025	1020	WHERE 2	361450 Passenger Transport > Taxi Services
3645532	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	02-JUN-2025	780	WHERE 2	361450 Passenger Transport > Taxi Services
3648263	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	05-JUN-2025	10433.8	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3648431	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	05-JUN-2025	2440	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3655520	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	12-JUN-2025	669.09	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3658101	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	16-JUN-2025	460	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3593654	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	07-APR-2025	13590.2	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3596381	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	10-APR-2025	1982.5	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3599279	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	14-APR-2025	852.6	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3623165	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	12-MAY-2025	1677.5	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3637711	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	27-MAY-2025	7420.6	SPA TAXIS	361450 Passenger Transport > Taxi Services
3616215	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	01-MAY-2025	3353	KWICKK CARS	360000 Passenger Transport

3616217	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	01-MAY-2025	570	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3661194	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	19-JUN-2025	1193.6	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3668474	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	26-JUN-2025	950	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3668476	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	26-JUN-2025	2090	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3668477	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	26-JUN-2025	2850	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3670934	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	30-JUN-2025	2660	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3588953	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	01-APR-2025	2445	KWICKK CARS	360000 Passenger Transport
3605387	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	22-APR-2025	630	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3605388	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	22-APR-2025	465	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3623093	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	12-MAY-2025	1023	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3645534	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	02-JUN-2025	1488	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3596317	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	2480.94	BENTHAM TAXIS	361450 Passenger Transport > Taxi Services
3605404	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-APR-2025	4031.79	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3635024	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	2111.89	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3655713	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	2734	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3628964	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-MAY-2025	1338.48	BENTHAM TAXIS	361450 Passenger Transport > Taxi Services
3589006	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	2160	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3661232	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-JUN-2025	4886.88	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3661237	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-JUN-2025	664.15	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3604621	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	5240	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3604633	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	2450.24	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3645561	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	3169.65	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3645563	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	4610.4	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3593698	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-APR-2025	5595.2	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3628970	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-MAY-2025	1200	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3631058	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	3359.73	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3599357	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-APR-2025	4982.25	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3588976	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	1380	STATION TAXIS	361450 Passenger Transport > Taxi Services
3588977	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	1380	STATION TAXIS	361450 Passenger Transport > Taxi Services
3588978	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	1748	STATION TAXIS	361450 Passenger Transport > Taxi Services
3645567	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	1042.36	STATION TAXIS	361450 Passenger Transport > Taxi Services
3655328	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-JUN-2025	4944.66	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3655329	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	12-JUN-2025	1229	SELBY TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College

3655330	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	12-JUN-2025	912	SELBY TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3655332	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	12-JUN-2025	1164	SELBY TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3655336	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	12-JUN-2025	2240	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3655334	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	12-JUN-2025	4200	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3655335	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	12-JUN-2025	2336	RYEDALE EXECUTIVE DRIVE	361450 Passenger Transport > Taxi Services
3655337	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	12-JUN-2025	2560	PREMIER TAXIS (CATTERICK & RICHMOND) LTD	361450 Passenger Transport > Taxi Services
3655394	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-JUN-2025	5571.13	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3655536	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-JUN-2025	889.92	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3658066	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-JUN-2025	2957.28	HARKERS COACHES	361800 Passenger Transport > Bus & Coach Services
3658069	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JUN-2025	3071.84	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3658102	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-JUN-2025	2221.44	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3658104	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-JUN-2025	1185.72	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3658033	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-JUN-2025	5252.11	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3658034	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-JUN-2025	1365	SELBY TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3658035	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-JUN-2025	2253.12	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3658028	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	16-JUN-2025	2159.8	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3668607	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	26-JUN-2025	2497.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668608	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	26-JUN-2025	2544.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668611	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	26-JUN-2025	1915.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668612	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	26-JUN-2025	3093.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668613	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	26-JUN-2025	2585.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668600	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	26-JUN-2025	1929.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668540	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	26-JUN-2025	1600	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3668541	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	26-JUN-2025	462.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668641	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	26-JUN-2025	2832.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668575	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	26-JUN-2025	1758.4	LADIES WAY	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3593717	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	1276.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3593704	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-APR-2025	1805.44	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3593722	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-APR-2025	3057.6	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3596424	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-APR-2025	1848	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3596250	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-APR-2025	3258.15	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3596251	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-APR-2025	1135.68	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3596248	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	10-APR-2025	4743.3	SPA TAXIS	361450 Passenger Transport > Taxi Services

3608054	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-APR-2025	1680	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3608059	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-APR-2025	2929.12	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3610220	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	28-APR-2025	676.95	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3620313	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-MAY-2025	1305.21	ANY DESTINATION PRIVATE HIRE CARS LTD	361450 Passenger Transport > Taxi Services
3629035	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	15-MAY-2025	1419	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3629036	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	15-MAY-2025	1100	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3629038	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	15-MAY-2025	2266	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3629040	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	15-MAY-2025	1359.6	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3629044	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	15-MAY-2025	2004.2	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3631025	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	19-MAY-2025	1215.4	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3663502	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-JUN-2025	1114	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3663505	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-JUN-2025	2620.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3663506	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-JUN-2025	2092.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3663507	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-JUN-2025	2874.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3663512	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-JUN-2025	779.6	AMALGAMATED TAXIS	360000 Passenger Transport
3663520	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-JUN-2025	880	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3670998	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	30-JUN-2025	1130	UPPER WHARFEDALE SCHOOL	171030 Education > Statutory Education Services > Curriculum
3670999	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	30-JUN-2025	7910	UPPER WHARFEDALE SCHOOL	171030 Education > Statutory Education Services > Curriculum
3650237	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	09-JUN-2025	6732.56	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3596563	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	10-APR-2025	558	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3596568	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	10-APR-2025	743.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3596569	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	10-APR-2025	504	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3623264	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	12-MAY-2025	669.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3623266	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	12-MAY-2025	619.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3658209	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	16-JUN-2025	712.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3596589	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	10-APR-2025	672	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3596585	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	2256.95	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3643173	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	29-MAY-2025	508.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3648566	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	05-JUN-2025	1162.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3610280	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	28-APR-2025	1450.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3629139	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	15-MAY-2025	573.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3663587	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	23-JUN-2025	554.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3596252	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	10-APR-2025	4193	SELBY TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College

3596253	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	10-APR-2025	632	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3596254	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	10-APR-2025	840	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3596255	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	10-APR-2025	1820	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3596256	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	10-APR-2025	730	RYEDALE EXECUTIVE DRIVE	361450 Passenger Transport > Taxi Services
3634910	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	22-MAY-2025	567	JB TRAVEL	361450 Passenger Transport > Taxi Services
3634908	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	22-MAY-2025	820.6	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3634909	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	22-MAY-2025	1504.95	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3634912	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	22-MAY-2025	1760	PREMIER TAXIS (CATTERICK & RICHMOND) LTD	361450 Passenger Transport > Taxi Services
3670925	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	30-JUN-2025	1496.61	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3670926	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	30-JUN-2025	4192.58	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3604568	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	17-APR-2025	2519.66	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3604569	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	17-APR-2025	3987.36	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3628906	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	15-MAY-2025	1960	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3628905	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	15-MAY-2025	1314	RYEDALE EXECUTIVE DRIVE	361450 Passenger Transport > Taxi Services
3604925	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	1660	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3604926	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	8615	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3604857	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	3040	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3623242	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-MAY-2025	2480	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3658062	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JUN-2025	1825.2	BENTHAM TAXIS	361450 Passenger Transport > Taxi Services
3668764	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	2238.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3631068	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	1328.3	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3650144	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JUN-2025	1920	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3599350	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-APR-2025	991.76	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3599352	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-APR-2025	5124	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3599353	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-APR-2025	4464.4	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3599354	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-APR-2025	2674.62	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3599355	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-APR-2025	2055	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3599356	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-APR-2025	3031	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3616244	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-MAY-2025	1932	STATION TAXIS	361450 Passenger Transport > Taxi Services
3631263	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	2680	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3631264	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	1890	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3631232	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	1483.44	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3631233	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	2372.5	C J'S TAXIS	361450 Passenger Transport > Taxi Services

3635239	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	521.04	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3635240	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	1328.2	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3635241	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	2529.56	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3635243	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	2274.6	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3635244	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	2809.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3661443	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-JUN-2025	1551.98	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3671011	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-JUN-2025	1575	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3604899	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	5208	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604900	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	5689.02	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3645708	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	3402	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3648572	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-JUN-2025	2440	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3648573	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-JUN-2025	985	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3648574	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-JUN-2025	2786.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3655742	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	1017.5	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3593793	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-APR-2025	3780	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3596581	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	2266.6	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3596582	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	5460	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3596583	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	3150	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3596584	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	2064	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3596587	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	8685	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3610311	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-APR-2025	700	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3655745	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	4087.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3655743	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	740.16	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3655744	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	3904	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3655746	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	2377.52	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3589161	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	01-APR-2025	570	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3589162	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	01-APR-2025	686.54	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3589238	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	01-APR-2025	1564.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3589209	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	1552.72	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3589210	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	1966.77	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3589211	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	1350	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3589212	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	990	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3589213	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	2250	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services

3589214	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	2850	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3619106	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	06-MAY-2025	1188	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3635187	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	22-MAY-2025	514.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3635195	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	1598.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3637912	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	27-MAY-2025	810	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3629161	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	15-MAY-2025	931.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3610312	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	28-APR-2025	584.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3616401	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	01-MAY-2025	730.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3616405	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-MAY-2025	3648.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3616406	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-MAY-2025	1656.52	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3631208	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	1957	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3599382	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-APR-2025	5988	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3599380	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-APR-2025	2186.2	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3599381	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-APR-2025	1320	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3599383	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-APR-2025	2210	EUROCABS	361000 Passenger Transport > Fleet Management
3658184	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JUN-2025	3264	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3658185	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JUN-2025	1695.36	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3658186	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JUN-2025	3796	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3661477	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-JUN-2025	1768.73	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3610298	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-APR-2025	1942.5	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3629166	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-MAY-2025	1173.94	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3663600	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JUN-2025	2275.88	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3663601	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JUN-2025	1035.14	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3663602	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JUN-2025	2173.8	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3589230	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	4005.2	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3589231	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	2359.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3589232	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	2400	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3596533	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	682.5	JB TRAVEL	361450 Passenger Transport > Taxi Services
3610309	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-APR-2025	750	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3610310	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-APR-2025	900	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3631257	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	1745.85	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3631258	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	3325.2	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3631259	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	2860	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services

3631260	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	1812.8	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3631261	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	2608.21	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3631262	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	2270.39	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3635196	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	845.28	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3668822	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	1480	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3668823	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	4430.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668848	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	4233.25	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3619103	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAY-2025	1328.7	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3635204	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	325	JB TRAVEL	361450 Passenger Transport > Taxi Services
3635206	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	316.8	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3635282	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	1920	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3635283	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	4342.5	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3635284	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	1028.8	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3635286	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	840	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3635287	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	1619.25	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3661421	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-JUN-2025	496	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3661423	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-JUN-2025	634.81	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3663618	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JUN-2025	960	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3663620	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JUN-2025	954	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3663616	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JUN-2025	3360	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3663617	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JUN-2025	1671.8	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3663619	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JUN-2025	795	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3663621	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JUN-2025	1272	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3663622	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JUN-2025	1431	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3671031	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-JUN-2025	2324.8	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3623271	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-MAY-2025	540	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3623272	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-MAY-2025	3840	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3623273	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-MAY-2025	675	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3637889	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAY-2025	505.14	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3637919	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAY-2025	1254.4	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3637920	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAY-2025	1650	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3645707	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	990	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3648575	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-JUN-2025	810	REDACTED	361450 Passenger Transport > Taxi Services

3650242	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JUN-2025	714	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3658205	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JUN-2025	1282.5	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3658206	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JUN-2025	960	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3658207	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JUN-2025	1530	EUROCABS	361000 Passenger Transport > Fleet Management
3661473	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-JUN-2025	1650.5	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3661474	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-JUN-2025	2400	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3661475	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-JUN-2025	2636.8	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3661476	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-JUN-2025	3793.76	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3661478	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-JUN-2025	3265.68	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3661479	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-JUN-2025	1113	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3604943	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	5040	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3589183	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	487.5	JB TRAVEL	361450 Passenger Transport > Taxi Services
3589189	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	605	SPA TAXIS	361450 Passenger Transport > Taxi Services
3604865	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	651	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3604870	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	830.54	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3604871	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	880	SPA TAXIS	361450 Passenger Transport > Taxi Services
3605446	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-APR-2025	3084.8	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3616390	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-MAY-2025	535.5	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3616427	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-MAY-2025	4205.11	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3645709	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	550	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3650263	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JUN-2025	850.5	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3650264	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JUN-2025	450	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3650265	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JUN-2025	675	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3650266	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JUN-2025	900	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3650267	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JUN-2025	945	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3655771	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	4160	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3658202	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JUN-2025	2743.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3658203	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JUN-2025	4343.4	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3658204	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JUN-2025	1860.18	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3668780	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	520	JB TRAVEL	361450 Passenger Transport > Taxi Services
3668783	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	660	SPA TAXIS	361450 Passenger Transport > Taxi Services
3599335	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-APR-2025	1589.92	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3599337	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-APR-2025	1011.5	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services

3599339	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-APR-2025	604.8	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3604946	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	3360	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3604942	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	3495	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604947	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	4834.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604948	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	1093.5	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3604944	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	5275.2	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3604945	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	3303.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3629146	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-MAY-2025	540	REDACTED	361450 Passenger Transport > Taxi Services
3663603	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JUN-2025	1350	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3668846	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	2511.31	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668847	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	5500.5	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3668849	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	600	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3668850	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	680	EUROCABS	361000 Passenger Transport > Fleet Management
3589202	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	3050.85	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3591493	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-APR-2025	1170	REDACTED	361450 Passenger Transport > Taxi Services
3591520	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-APR-2025	1080	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3591521	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-APR-2025	576.32	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3591522	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-APR-2025	1620	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3648587	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-JUN-2025	2400	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3648588	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-JUN-2025	1134.14	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3663605	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JUN-2025	1650	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3663606	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JUN-2025	3075	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3663593	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JUN-2025	460.8	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3589198	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	4189.05	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3589199	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	3723.45	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3589200	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	3332.25	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3589201	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	3011.25	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3589203	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	3030	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3589204	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	2808.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3599344	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-APR-2025	1413.72	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3599345	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-APR-2025	5228.16	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3604657	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	3507	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3605427	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-APR-2025	5864.67	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3635023	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	2520	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3635022	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	2730	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3645679	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	2007.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3635225	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	693.2	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3635226	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	2489.6	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3591486	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-APR-2025	4410	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3604888	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	5399.1	HATS GROUP LTD	381210 Vehicle Management > Hire
3605428	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-APR-2025	5212.83	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3605429	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-APR-2025	4665.15	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3605430	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-APR-2025	4215.75	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3605431	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-APR-2025	4242	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3605432	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-APR-2025	4798.23	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3623249	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-MAY-2025	2379.3	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3635015	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	2004	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3635020	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	1680	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3635021	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	2100	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3637900	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAY-2025	2060	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3637901	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAY-2025	2548.15	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3643172	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-MAY-2025	2648.1	HATS GROUP LTD	381210 Vehicle Management > Hire
3645676	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	2876.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3645677	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	2556.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3645678	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	2288.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3645680	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	2094.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3645681	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	2080.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3645682	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	2169.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3655733	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	1077.12	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3655734	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	3460.8	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3655735	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	3983.36	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3668806	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	4236.96	HATS GROUP LTD	381210 Vehicle Management > Hire
3668803	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	4602.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668804	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	3296	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3668805	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	4078.83	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3668807	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	4090.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3668808	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	3661.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668809	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	3212	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668810	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	3351.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668811	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	3328.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668812	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	3616.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3589195	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	5040	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3589196	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	4018.05	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3589197	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	7251.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3596541	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	5241.6	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3596542	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	5250	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3599342	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-APR-2025	3809.28	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3631221	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	723.84	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3631222	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	1000	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3631225	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	1636.12	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3631226	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	2450	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3635222	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	1011.44	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3635223	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	1750	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3635224	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	2184	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3661428	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-JUN-2025	6084.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3661429	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-JUN-2025	5336	HATS GROUP LTD	381210 Vehicle Management > Hire
3591484	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-APR-2025	3931.2	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3591485	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-APR-2025	5310.06	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3604882	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	5625.27	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604883	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	6019.02	HATS GROUP LTD	381210 Vehicle Management > Hire
3604884	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	1504.75	HATS GROUP LTD	381210 Vehicle Management > Hire
3604885	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	10152.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604887	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	7065.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3623248	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-MAY-2025	3136	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3637899	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAY-2025	1120	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3643169	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-MAY-2025	1200	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3643170	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-MAY-2025	1024.2	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3643171	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-MAY-2025	1600	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3645675	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	4992	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services

3648562	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-JUN-2025	1071.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3648564	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-JUN-2025	1393	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3648565	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-JUN-2025	2792.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3650238	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JUN-2025	1650	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3650245	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JUN-2025	4656.8	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3650246	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JUN-2025	4568.96	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3655729	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	3184	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3655730	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	5600	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3655731	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	2334.5	HATS GROUP LTD	381210 Vehicle Management > Hire
3655732	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	3504	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3658174	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JUN-2025	4000	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3658175	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JUN-2025	2037.35	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3610288	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-APR-2025	6300	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3610289	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-APR-2025	998.4	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3610290	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-APR-2025	5377.05	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3610291	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-APR-2025	4695.6	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3610292	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-APR-2025	5416.32	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3610293	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-APR-2025	5880	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3610294	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-APR-2025	8400	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3629136	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-MAY-2025	960	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3629137	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-MAY-2025	1533	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3668471	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	3481.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668472	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	3056.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3670928	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-JUN-2025	645	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3588943	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	1388.22	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3588944	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	2893.59	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3588946	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	4069.95	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3588947	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	3263.55	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3588948	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	3045	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3588949	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	2865.45	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604570	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	4501.14	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604571	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	6530.16	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3604573	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	5697.93	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3604574	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	4568.97	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604575	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	5187	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3604576	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	4011.63	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604577	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	4431	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3623085	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-MAY-2025	3712.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3623086	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-MAY-2025	2121.02	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3623087	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-MAY-2025	4785	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3623088	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-MAY-2025	1225.13	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3634907	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	2755	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3645527	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	3074.17	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3645528	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	1522.99	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3645529	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	2101.33	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3645530	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	1782	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3648265	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-JUN-2025	2227.06	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3648266	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-JUN-2025	3085.12	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3658030	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JUN-2025	3376	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3593656	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-APR-2025	3931.2	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3596249	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	2338.88	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3599193	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-APR-2025	4127.76	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3608030	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-APR-2025	5669.58	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3628899	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-MAY-2025	3058.88	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3631027	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	2321	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3631026	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	2717	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3663496	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JUN-2025	5124.64	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3663497	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JUN-2025	3770	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3589193	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	3899.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3589194	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	4938.86	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3661427	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-JUN-2025	5785.07	HATS GROUP LTD	381210 Vehicle Management > Hire
3591482	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-APR-2025	4170.81	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3591483	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-APR-2025	5678.4	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3623246	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-MAY-2025	2250.27	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3623247	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-MAY-2025	3063.61	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3637891	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAY-2025	3960.82	HATS GROUP LTD	381210 Vehicle Management > Hire

3608156	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-APR-2025	4100	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3608157	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-APR-2025	5206.5	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3635221	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	748.8	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3620397	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-MAY-2025	894.4	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3620398	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-MAY-2025	1031.68	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3620399	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-MAY-2025	4287.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3620400	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-MAY-2025	1998.92	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3637897	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAY-2025	1146.48	HATS GROUP LTD	381210 Vehicle Management > Hire
3637898	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAY-2025	286.62	HATS GROUP LTD	381210 Vehicle Management > Hire
3645674	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	7168	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3658173	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JUN-2025	3752.32	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3668800	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	1654.8	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3668801	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	5054.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668802	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	6382.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668762	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	2400	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3608141	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-APR-2025	3075	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3668467	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	1244.94	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668468	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	3429.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668470	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	4471.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3634905	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	2003.21	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3634906	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	3523.19	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3645521	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	3456.3	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3645522	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	855.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3645523	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	1586.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3645524	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	2357.74	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3655318	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	1963.14	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3655319	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	2678.86	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3655320	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	2913.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3655321	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	3239.36	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3655322	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	4449.28	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3655323	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	3952	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3604880	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	7370.62	HATS GROUP LTD	381210 Vehicle Management > Hire
3604881	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	5198.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3637892	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAY-2025	942.7	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3637893	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAY-2025	2832.5	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3637894	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAY-2025	2700	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3637895	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAY-2025	1520	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3637896	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAY-2025	1100	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3637917	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAY-2025	4550.59	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3643166	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-MAY-2025	1178.32	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3643167	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-MAY-2025	1744.82	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3643168	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-MAY-2025	3299.34	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3648561	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-JUN-2025	2945.14	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668794	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	1285.5	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3668795	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	4120	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3668796	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	4283.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668797	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	3600	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3668798	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	3040	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3668799	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	1500	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3608151	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-APR-2025	1664	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3643186	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-MAY-2025	2860	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3655727	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	3273.12	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3655728	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	4456.16	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3668791	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	1606.8	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3668792	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	2919.94	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3668793	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	4799.04	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3668837	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	6619.04	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3668839	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	4160	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3608148	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-APR-2025	2132	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3608149	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-APR-2025	3234	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3608150	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-APR-2025	6115.2	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3608152	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-APR-2025	5250	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3608153	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-APR-2025	6150	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3608154	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-APR-2025	3800	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3608155	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-APR-2025	1700	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3608164	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-APR-2025	8434.65	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services

3608165	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-APR-2025	5460	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3661186	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-JUN-2025	6055.68	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3661187	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-JUN-2025	3904	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3661190	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-JUN-2025	573.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3661191	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-JUN-2025	3048.8	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3661192	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-JUN-2025	2801.6	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3668464	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	1849.28	SPA TAXIS	361450 Passenger Transport > Taxi Services
3668465	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	3059.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668462	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	3201.76	SPA TAXIS	361450 Passenger Transport > Taxi Services
3668463	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	1903.84	SPA TAXIS	361450 Passenger Transport > Taxi Services
3588934	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	2719.92	SPA TAXIS	361450 Passenger Transport > Taxi Services
3618498	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-MAY-2025	1188	REDACTED	361450 Passenger Transport > Taxi Services
3618499	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-MAY-2025	2800.01	DOUGIES DOOR TO DOOR PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3618500	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-MAY-2025	3394.5	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3618501	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-MAY-2025	2260.4	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3618502	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-MAY-2025	2635.2	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3661184	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-JUN-2025	5759.76	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3661185	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-JUN-2025	3728.64	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3588932	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	2822.26	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3588933	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	4581.55	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3588935	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	1617.28	SPA TAXIS	361450 Passenger Transport > Taxi Services
3588936	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	1853.68	SPA TAXIS	361450 Passenger Transport > Taxi Services
3588937	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	1570.94	SPA TAXIS	361450 Passenger Transport > Taxi Services
3588938	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	3128.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3588939	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	2676.66	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3591289	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-APR-2025	5708.85	DOUGIES DOOR TO DOOR PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3604560	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	2537.01	SPIKES TAXIS	361450 Passenger Transport > Taxi Services
3591288	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-APR-2025	3932.04	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3604556	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	4233.39	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604557	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	4079.88	SPA TAXIS	361450 Passenger Transport > Taxi Services
3604558	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	2407.02	P D TAXIS	361450 Passenger Transport > Taxi Services
3604559	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	5301.87	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3604561	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	7716.66	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services

3604562	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	2425.92	SPA TAXIS	361450 Passenger Transport > Taxi Services
3604563	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	2356.41	SPA TAXIS	361450 Passenger Transport > Taxi Services
3604564	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	4692.45	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604565	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	4014.99	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604578	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	3570	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3616204	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-MAY-2025	1928.6	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3616205	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-MAY-2025	1180.6	P D TAXIS	361450 Passenger Transport > Taxi Services
3616206	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-MAY-2025	2567.3	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3634903	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	1368.73	SPIKES TAXIS	361450 Passenger Transport > Taxi Services
3634904	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	4163.28	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3643020	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-MAY-2025	3085.76	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3643021	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-MAY-2025	4480.16	DOUGIES DOOR TO DOOR PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3643022	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-MAY-2025	4571.36	ANY DESTINATION PRIVATE HIRE CARS LTD	361450 Passenger Transport > Taxi Services
3643023	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-MAY-2025	3019.04	ANY DESTINATION PRIVATE HIRE CARS LTD	361450 Passenger Transport > Taxi Services
3643024	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-MAY-2025	1464	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3643025	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-MAY-2025	4107.68	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3645520	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	1911.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3645515	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	806.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3645516	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	2001.1	SPA TAXIS	361450 Passenger Transport > Taxi Services
3645517	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	1189.9	SPA TAXIS	361450 Passenger Transport > Taxi Services
3645518	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	1155.8	SPA TAXIS	361450 Passenger Transport > Taxi Services
3645519	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	893.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3650096	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JUN-2025	3683.2	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3650097	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JUN-2025	1888.96	P D TAXIS	361450 Passenger Transport > Taxi Services
3650098	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JUN-2025	2627.84	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3655313	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	3168	REDACTED	361450 Passenger Transport > Taxi Services
3655314	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	3125.76	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3655315	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	1990.88	SPIKES TAXIS	361450 Passenger Transport > Taxi Services
3655317	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	3157.44	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3593652	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-APR-2025	5234.25	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3596239	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	6464.78	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3596240	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	5601.12	ANY DESTINATION PRIVATE HIRE CARS LTD	361450 Passenger Transport > Taxi Services
3596241	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	3699.36	ANY DESTINATION PRIVATE HIRE CARS LTD	361450 Passenger Transport > Taxi Services

3596242	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	6920.76	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3596243	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	4608.66	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3596244	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	5372.64	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3596246	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	4116	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3596247	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	4023.39	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3599189	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-APR-2025	3348.66	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3599194	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-APR-2025	3885	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3608031	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-APR-2025	792.6	ATAX CABS	361450 Passenger Transport > Taxi Services
3608032	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-APR-2025	1673.4	ATAX CABS	361450 Passenger Transport > Taxi Services
3608033	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-APR-2025	1109.64	ATAX CABS	361450 Passenger Transport > Taxi Services
3620304	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-MAY-2025	2857.1	ANY DESTINATION PRIVATE HIRE CARS LTD	361450 Passenger Transport > Taxi Services
3620305	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-MAY-2025	1886.9	ANY DESTINATION PRIVATE HIRE CARS LTD	361450 Passenger Transport > Taxi Services
3620306	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-MAY-2025	2018.8	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3628896	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-MAY-2025	2234.9	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3628897	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-MAY-2025	3405.47	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3631028	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	1905.5	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3631029	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	1926.1	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3631022	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	2860.44	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3631023	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	2170.74	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3663491	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JUN-2025	5431.2	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3663492	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JUN-2025	3616.64	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3663493	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JUN-2025	4216.32	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3663495	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JUN-2025	3230.08	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3589233	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	754.99	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3589234	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	905.98	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3599385	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-APR-2025	4158	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3599386	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-APR-2025	5520	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3610313	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-APR-2025	1056.98	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3619104	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAY-2025	3095.62	DIGNITY PERSONAL TRAVEL	321000 Social Community Care Supplies & Services - Adult
3619105	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAY-2025	3555.42	DIGNITY PERSONAL TRAVEL	321000 Social Community Care Supplies & Services - Adult
3663631	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JUN-2025	3136	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3623083	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-MAY-2025	1642.4	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3596237	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	3983.07	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services

3596590	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	6090	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3596594	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	2131.5	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3596595	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	3724	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3631265	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	3285.7	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3631268	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	2243.34	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3631269	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	3127.08	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3635289	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	2050.73	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3635290	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	2299.99	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3663625	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JUN-2025	792	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3663626	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JUN-2025	4224	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3663629	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JUN-2025	3258	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3663630	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JUN-2025	1672.72	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3631021	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	2148.96	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3663632	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JUN-2025	1895.1	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3591523	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-APR-2025	5737.83	DIGNITY PERSONAL TRAVEL	321000 Social Community Care Supplies & Services - Adult
3591524	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-APR-2025	6276.2	DIGNITY PERSONAL TRAVEL	321000 Social Community Care Supplies & Services - Adult
3620420	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-MAY-2025	1149.99	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3620421	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-MAY-2025	2156	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3620422	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-MAY-2025	1150.05	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3637922	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAY-2025	2715	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3637923	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAY-2025	3801	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3645711	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	1016	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3655772	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	4779.2	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3658208	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JUN-2025	3269.22	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3661480	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-JUN-2025	1289.7	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3661482	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-JUN-2025	2243.34	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3604950	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	4263	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3629169	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-MAY-2025	2335	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3596592	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	3494.4	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3599376	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-APR-2025	3255	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3631266	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	1885.29	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3631253	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	620	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3635274	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	1036.87	R N TAXIS LTD	361450 Passenger Transport > Taxi Services

3623276	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-MAY-2025	729.24	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3655776	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	1701.56	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3655778	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	3345.44	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3593796	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-APR-2025	2242	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3635272	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	2389	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3635273	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	1339	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3591508	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-APR-2025	4870.74	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3591509	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-APR-2025	2730	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3591510	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-APR-2025	2065.6	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3591511	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-APR-2025	4324.32	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3591512	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-APR-2025	2598.9	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3643189	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-MAY-2025	4080.59	DIGNITY PERSONAL TRAVEL	321000 Social Community Care Supplies & Services - Adult
3643190	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-MAY-2025	5171.52	DIGNITY PERSONAL TRAVEL	321000 Social Community Care Supplies & Services - Adult
3643192	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-MAY-2025	1073.38	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3635275	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	2121	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3635276	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	1274.7	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3637914	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAY-2025	550.97	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3645705	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	868	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3655762	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	3822.4	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3655763	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	2142.4	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3655764	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	1565.2	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3655765	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	3393.6	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3655766	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	2039.52	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3655767	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	1984	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3655773	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	2742.24	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3604934	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	3255	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3608162	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-APR-2025	1263.99	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3589228	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	3552.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3589229	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	2497.65	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3589239	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	5035.05	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3589240	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	4664.55	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3596571	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	3669.12	A 'N' B CARS	361450 Passenger Transport > Taxi Services
3596573	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	5817	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services

3596574	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	2751	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3599374	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-APR-2025	3603.6	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3599375	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-APR-2025	6177.15	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3599387	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-APR-2025	6071.52	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3599390	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-APR-2025	2499	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3661466	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-JUN-2025	2656.48	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3661467	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-JUN-2025	972.3	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3596600	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	6773.1	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3596601	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	5263.44	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3596602	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	3931.2	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3599388	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-APR-2025	2535.54	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3599389	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-APR-2025	4061.4	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3599391	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-APR-2025	5768.56	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3610319	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-APR-2025	2426.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3619099	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAY-2025	698.88	A 'N' B CARS	361450 Passenger Transport > Taxi Services
3619100	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAY-2025	1253	A 'N' B CARS	361450 Passenger Transport > Taxi Services
3631270	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	3275.69	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3631271	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	3287.46	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3631272	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	3711.73	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3631273	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	3520	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3631249	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	686.4	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3631250	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	1176.6	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3631251	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	1869	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3631252	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	1869	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3635292	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	2592.37	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3635293	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	3770.58	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3635294	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	4689.74	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3635295	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	5043.17	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3635296	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	4324.43	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3635297	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	2592.37	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3635298	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	1948.76	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3635299	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	3942.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3635300	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	2420	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College

3635270	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	680	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3635271	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	2100	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3671034	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-JUN-2025	1769.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3589241	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	2951.55	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3589242	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	4653.45	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3589243	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	5307.15	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3589244	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	5738.25	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3589245	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	4251.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3589246	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	9191.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3589251	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	4155	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3610320	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-APR-2025	4110.97	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3610321	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-APR-2025	4010.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3610322	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-APR-2025	3386.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3618583	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-MAY-2025	2085.6	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3618581	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-MAY-2025	1225	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3631199	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	1812.8	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3661416	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-JUN-2025	2636.8	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3663633	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JUN-2025	5315.9	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3663634	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JUN-2025	2834.56	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3589247	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	3719.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3589248	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	2673.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3589249	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	2266.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3589250	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	2511.11	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604963	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	6988.8	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3591525	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-APR-2025	3865.68	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3604959	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	5890.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604960	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	6879.6	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3604961	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	6720	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3604962	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	3396.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604964	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	5849.34	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604965	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	8692.32	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3604966	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	5614.14	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604967	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	9347.52	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services

3604968	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	8015.28	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3604969	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	5952.66	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604970	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	3612	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3604971	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	5207.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3605447	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-APR-2025	4620	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3616429	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-MAY-2025	1367.96	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3616430	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-MAY-2025	3095.95	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3616431	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-MAY-2025	3427.23	AMALGAMATED TAXIS	360000 Passenger Transport
3620413	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-MAY-2025	524	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3620414	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-MAY-2025	917	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3623278	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-MAY-2025	10308.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3623279	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-MAY-2025	4804.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3623280	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-MAY-2025	7308	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3623088	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-MAY-2025	2487.37	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3623260	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-MAY-2025	2653	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3623261	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-MAY-2025	1148	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3637774	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAY-2025	1188	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3643183	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-MAY-2025	2800	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3643184	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-MAY-2025	6064	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3643185	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-MAY-2025	2101.2	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3643194	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-MAY-2025	3033.6	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3645530	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	3618	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3645712	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	3803.14	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3645713	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	3523.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3645714	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	2229.37	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3645716	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	3614.49	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3645717	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	4008.62	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3645718	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	1832.71	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3645719	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	3155.79	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3645724	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	2019.49	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604972	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	3743.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604973	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	3097.55	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604974	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	3505.2	AIRESIDE PRIVATE HIRE	360000 Passenger Transport

3616423	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-MAY-2025	833	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3637925	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAY-2025	2780.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3645720	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	3029.07	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3645721	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	3211.67	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3645722	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	12868.38	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3645723	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	2809.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3645725	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	1711.93	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3645726	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	2094.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3645727	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	3636.79	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3645703	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	666.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3645704	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	1925	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3648581	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-JUN-2025	1108	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3648582	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-JUN-2025	2864	A 'N' B CARS	361450 Passenger Transport > Taxi Services
3648583	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-JUN-2025	1197.42	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3648584	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-JUN-2025	2624	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3648592	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-JUN-2025	2839.76	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3648596	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-JUN-2025	3008.94	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3648593	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-JUN-2025	4503.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3648594	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-JUN-2025	2191.42	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3648595	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-JUN-2025	1309	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3648597	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-JUN-2025	4376.64	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3650260	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JUN-2025	861.7	HATS GROUP LTD	381210 Vehicle Management > Hire
3650261	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JUN-2025	1969.6	HATS GROUP LTD	381210 Vehicle Management > Hire
3655758	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	3360	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3655759	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	4272	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3655760	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	4272	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3655761	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	1904	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3655780	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	1989.76	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3655781	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	3770.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3655782	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	4044.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3655783	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	4130.56	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3655784	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	5398.88	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3655785	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	5120	AIRESIDE PRIVATE HIRE	360000 Passenger Transport

3655786	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	4073.76	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3655790	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	1904	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3655787	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	3770.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3655788	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	3187.52	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3655789	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	5735.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3655791	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	4044.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3658212	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JUN-2025	4764.64	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3658213	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JUN-2025	3520	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3661463	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-JUN-2025	4400	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3661464	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-JUN-2025	4320	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3661465	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-JUN-2025	2096	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3661483	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-JUN-2025	4781.76	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3661484	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-JUN-2025	5484.48	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3661485	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-JUN-2025	6821.44	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3661486	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-JUN-2025	7335.52	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3661487	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-JUN-2025	6290.08	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3661488	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-JUN-2025	1440	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3661489	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-JUN-2025	2608	AMALGAMATED TAXIS	360000 Passenger Transport
3668578	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	2574	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3668834	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	947.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3593791	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-APR-2025	2508.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3596249	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	4748.62	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3604953	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	7049.07	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604954	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	6530.37	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604955	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	4132.17	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604956	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	4804.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604957	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	6602.73	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604958	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	7430.01	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604927	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	4973.22	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604928	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	5200	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604929	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	7766.22	HATS GROUP LTD	381210 Vehicle Management > Hire
3604930	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	6927.69	HATS GROUP LTD	381210 Vehicle Management > Hire
3604931	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	3637.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3604932	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	3570	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3604933	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	3496.71	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3629170	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-MAY-2025	3652.77	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3629171	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-MAY-2025	2800.71	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3629172	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-MAY-2025	1548.5	AMALGAMATED TAXIS	360000 Passenger Transport
3663613	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JUN-2025	2736.96	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3668854	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	5531.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668855	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	5124.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668860	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	4590.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604844	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	3200	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3668856	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	3242.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668857	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	5257.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668858	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	5830.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668859	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	2665.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668861	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	4405.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668862	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	4671.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668863	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	4086.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668864	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	2937.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668865	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	2256.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3596556	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	4776.92	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3599358	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-APR-2025	5124	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3599359	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-APR-2025	3024	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3599360	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-APR-2025	4410	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3599362	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-APR-2025	3429.72	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3610300	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-APR-2025	5632.88	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3618578	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-MAY-2025	3716.24	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3631234	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	1552.21	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3631235	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	2259.18	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3631236	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	2379.3	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3631237	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	3371.61	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3631238	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	3171.63	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3631239	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	2156	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3631241	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	1796.52	C J'S TAXIS	361450 Passenger Transport > Taxi Services

3635248	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	2431.44	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3668866	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	3047.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3589217	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	3702.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3589218	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	3047.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3589219	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	4620	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3635245	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	1335.62	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3635246	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	2378.42	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3635247	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	4408.32	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3635249	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	4506.6	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3635250	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	1631.52	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3635251	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	3580.28	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3635252	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	6636	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3635253	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	2066.79	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3635254	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	3484.03	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3635255	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	1189.65	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3635256	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	1372	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3635257	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	2530	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3661444	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-JUN-2025	2257.76	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3661445	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-JUN-2025	3640	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3661446	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-JUN-2025	3755.5	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3661447	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-JUN-2025	2373.12	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3661448	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-JUN-2025	5530	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3661449	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-JUN-2025	3286.08	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3661450	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-JUN-2025	3460.8	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3661451	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-JUN-2025	4904.16	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3661452	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-JUN-2025	4613.28	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3661453	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-JUN-2025	3136	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3671012	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-JUN-2025	3120	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3671013	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-JUN-2025	3120	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3671014	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-JUN-2025	4160	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3671015	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-JUN-2025	3459.52	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3671016	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-JUN-2025	3952	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3671017	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-JUN-2025	3744	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services

3671018	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-JUN-2025	3219	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3671019	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-JUN-2025	3120	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3671020	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-JUN-2025	4160	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3671021	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-JUN-2025	3536	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3671022	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-JUN-2025	3536.64	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3671023	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-JUN-2025	4292	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3671024	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-JUN-2025	3744	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3671025	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-JUN-2025	5032	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3671026	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-JUN-2025	4440	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3671027	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-JUN-2025	5920	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3671028	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-JUN-2025	5032	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3671029	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-JUN-2025	5207.68	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3591494	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-APR-2025	2205	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3604901	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	5554.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604902	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	2877	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3604903	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	4187.4	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3604904	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	7199.43	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604905	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	6249.18	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3604906	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	6888	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3605439	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-APR-2025	2475.48	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3605440	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-APR-2025	3830.82	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3605441	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-APR-2025	6457.5	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3605442	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-APR-2025	4830	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3616408	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-MAY-2025	3905.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3616409	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-MAY-2025	2720.63	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3623252	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-MAY-2025	2843.27	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3637907	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAY-2025	3004.4	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3637908	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAY-2025	4424	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3655747	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	1730.4	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3655748	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	5405.44	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3655751	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	3600	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3658190	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JUN-2025	3006.24	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3658191	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JUN-2025	5067.68	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College

3658192	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JUN-2025	3680	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3658193	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JUN-2025	2613.12	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3658188	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JUN-2025	1942.72	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3668824	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	4358.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668825	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	5493.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3629147	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-MAY-2025	2420	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3629148	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-MAY-2025	2475	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3663608	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JUN-2025	3137.28	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3663609	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JUN-2025	2156	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3620581	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-MAY-2025	442.1	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3668528	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	2420.25	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3588975	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	2202.85	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3593357	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-APR-2025	759.78	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3593416	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-APR-2025	819.47	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3604616	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	3083.99	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3605398	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-APR-2025	1743	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3634991	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	940.39	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3645566	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	1663.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3647958	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-JUN-2025	596.25	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3648017	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-JUN-2025	643.05	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3620525	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-MAY-2025	409.92	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3663513	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JUN-2025	1367.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3589209	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	799.88	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3589210	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	1013.19	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3663601	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JUN-2025	533.26	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3663602	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JUN-2025	1119.84	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3655418	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	2472	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3637762	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAY-2025	559.6	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3608040	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-APR-2025	1175.16	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3631098	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	1770	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3604660	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	910	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3608047	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-APR-2025	1947	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3668556	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	700.4	THORPE CARS	361450 Passenger Transport > Taxi Services

3604647	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	680	THORPE CARS	361450 Passenger Transport > Taxi Services
3609982	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-APR-2025	5640	ST JOHN FISHER RC SCHOOL (BISHOP WHEELER CATHOLIC AT)	000003 Academy
3604908	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	4116	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3604909	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	4116	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3645688	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	2996.51	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3645689	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	3816	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3650249	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JUN-2025	4201.12	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3650250	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JUN-2025	3520	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3591325	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-APR-2025	3150	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3623135	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-MAY-2025	1699.5	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3661231	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-JUN-2025	895.36	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3668566	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	1430	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668567	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	1560	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3663528	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JUN-2025	2106.3	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3609956	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-APR-2025	4116	LEEDS DIOCESAN LEARNING TRUST (CARLETON ENDOWED PRIMARY SCHOOL)	000003 Academy
3609958	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-APR-2025	3252	KEEBLE GATEWAY ACADEMY	000003 Academy
3609962	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-APR-2025	4332	TBWCAT-ST ROBERTS CATHOLIC PRIMARY SCHOOL	000005 School
3610068	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-APR-2025	3206	ARETE LEARNING TRUST (BROOMFIELD PRIMARY SCHOOL)	000003 Academy
3610069	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-APR-2025	1332	ELEVATE MULTI ACADEMY TRUST (HACKNESS CE PRIMARY SCHOOL)	000003 Academy
3609964	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-APR-2025	1088	LEEDS DIOCESAN LEARNING TRUST (NORTH STAINLEY CE PRI SCH)	000003 Academy
3609966	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-APR-2025	2253	PATHFINDER MULTI ACADEMY TRUST (THE WHITE ROSE FEDERATION)	000003 Academy
3609979	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-APR-2025	2134	ELEVATE MULTI ACADEMY TRUST (SOUTH KILVINGTON COFE VC PRIMARY SCHOOL)	000003 Academy
3609981	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-APR-2025	6149	STARBECK PRIMARY ACADEMY	000003 Academy
3609983	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-APR-2025	1807	YORKSHIRE COLLABORATIVE ACADEMY TRUST (SUMMERBRIDGE SCHOOL)	000003 Academy
3609929	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-APR-2025	13542	HOPE SENTAMU LEARNING TRUST C/O GEORGE PINDAR SCHOOL	000003 Academy
3609931	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-APR-2025	1319	NPCAT (ST BENEDICT'S, AMPLEFORTH)	000003 Academy
3609937	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-APR-2025	1751	ARETE LEARNING TRUST (MILL HILL PRIMARY SCHOOL)	000003 Academy
3609938	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-APR-2025	1658	BWCAT (BARKSTON ASH CATHOLIC PRIMARY SCHOOL)	000003 Academy
3609941	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-APR-2025	1088	PATHFINDER MULTI ACADEMY TRUST (THE WHITE ROSE FEDERATION)	000003 Academy
3609942	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-APR-2025	1666	ELEVATE MULTI ACADEMY TRUST	000003 Academy
3609984	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-APR-2025	8449	PATHFINDER MAT (MALTON SCHOOL)	000003 Academy

3609985	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-APR-2025	1319	DALES ACADEMIES TRUST	000003 Academy
3609987	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-APR-2025	983	ELEVATE MULTI ACADEMY TRUST (WYKEHAM CE PRIMARY SCHOOL)	000003 Academy
3609848	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-APR-2025	2821	THE BISHOP KONSTANT CATHOLIC ACADEMY TRUST RE ST MARY'S CATHOLIC PRIMARY SCHOOL, BRAYTON	000003 Academy
3609840	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-APR-2025	1963	NPCAT (SACRED HEART PRIMARY)	000003 Academy
3609847	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-APR-2025	9198	TBKCAT-THE HOLY FAMILY CATHOLIC HIGH SCHOOL	000005 School
3609831	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-APR-2025	644	LEEDS DIOCESAN LEARNING TRUST (CHRIST CHURCH CE PRIMARY SCHOOL)	000003 Academy
3609839	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-APR-2025	2551	NPCAT (ST MARY'S, RICHMOND)	000003 Academy
3609861	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-APR-2025	9134	FILEY ACADEMY (COAST AND VALE ACADEMY TRUST)	000003 Academy
3609862	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-APR-2025	8276	NORTON COLLEGE C/O RYEDALE LEARNING TRUST	000003 Academy
3609865	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-APR-2025	2558	SCRCAT (ST GEORGE'S,SCARBOROUGH)	000003 Academy
3609867	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-APR-2025	2984	NORTHERN STAR ACADEMIES TRUST (WILLOW TREE PRIMARY SCHOOL)	000003 Academy
3609870	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-APR-2025	983	EBOR ACADEMY TRUST(SHERBURN CE PRIMARY SCHOOL)	000003 Academy
3609874	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-APR-2025	6594	NEWBY AND SCALBY PRIMARY SCHOOL	170000 Education
3609853	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-APR-2025	1066	EBOR ACADEMY TRUST (LUTTONS PRIMARY SCHOOL)	000003 Academy
3609850	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-APR-2025	833	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3609851	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-APR-2025	1134	BISHOP WHEELER CATHOLIC ACADEMY TRUST (ST JOSEPH'S CATHOLIC PRIMARY SCHOOL)	000003 Academy
3609852	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-APR-2025	2787	LEEDS DIOCESAN LEARNING TRUST (HOLY TRINITY CE SCHOOLS)	000003 Academy
3609854	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-APR-2025	569	OAKRIDGE PRIMARY ACADEMY	000003 Academy
3609895	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-APR-2025	1757	LEEDS DIOCESAN LEARNING TRUST (SUTTON IN CRAVEN CE PRIMARY SCHOOL)	000003 Academy
3609890	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-APR-2025	6719	NPCAT (ST FRANCIS XAVIER SCHOOL)	000003 Academy
3609891	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-APR-2025	1813	NPCAT (ST JOSEPH'S, PICKERING)	000003 Academy
3609894	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-APR-2025	829	YCAT BRADLEYS BOTH CP SHCOOL	000003 Academy
3609897	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-APR-2025	506	SELBY EDUCATIONAL TRUST (CLIFFE VC PRIMARY SCHOOL)	000003 Academy
3609899	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-APR-2025	2393	CASTLETON COMMUNITY PRIMARY SCHOOL	000005 School
3609910	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-APR-2025	2722	LEEDS DIOCESAN LEARNING TRUST (HOLY TRINITY CE JUNIOR SCHOOL)	000003 Academy
3609906	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-APR-2025	10327	RED KITE LEARNING TRUST	000003 Academy
3609908	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-APR-2025	829	SINNINGTON PRIMARY ACADEMY	000006 Nursery / Early Years
3609909	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-APR-2025	1644	HELMSLEY PRIMARY ACADEMY	000006 Nursery / Early Years
3642141	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-MAY-2025	6544	STARBECK PRIMARY ACADEMY	000003 Academy

3609911	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-APR-2025	644	PATHFINDER MULTI ACADEMY TRUST (THE WHITE ROSE FEDERATION)	000003 Academy
3609912	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-APR-2025	3445	YORKSHIRE COLLABORATIVE ACADEMY TRUST (CONONLEY PRIMARY)	000003 Academy
3609915	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-APR-2025	678	SAXTON C OF E PRIMARY SCHOOL (STAR MAT)	000002 Public Sector Body
3642138	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-MAY-2025	10899	HOPE SENTAMU LEARNING TRUST C/O GEORGE PINDAR SCHOOL	000003 Academy
3642139	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-MAY-2025	1813	NPCAT (ST JOSEPH'S, PICKERING)	000003 Academy
3642143	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-MAY-2025	2533	KEEBLE GATEWAY ACADEMY	000003 Academy
3642058	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-MAY-2025	8227	ST JOHN FISHER RC SCHOOL (BISHOP WHEELER CATHOLIC AT)	000003 Academy
3642039	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-MAY-2025	1470	ELEVATE MULTI ACADEMY TRUST	000005 School
3642042	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-MAY-2025	829	SINNINGTON PRIMARY ACADEMY	000006 Nursery / Early Years
3642145	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-MAY-2025	1644	HELMSLEY PRIMARY ACADEMY	000006 Nursery / Early Years
3642147	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-MAY-2025	2390	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3642148	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-MAY-2025	15802	MOORLANDS LEARNING TRUST (NIDDERDALE HIGH SCHOOL)	000003 Academy
3642150	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-MAY-2025	829	YCAT BRADLEYS BOTH CP SHCOOL	000003 Academy
3642152	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-MAY-2025	983	ELEVATE MULTI ACADEMY TRUST (WYKEHAM CE PRIMARY SCHOOL)	000003 Academy
3642055	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-MAY-2025	7973	NPCAT (ST FRANCIS XAVIER SCHOOL)	000003 Academy
3642056	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-MAY-2025	4321	THE BISHOP KONSTANT CATHOLIC ACADEMY TRUST RE ST MARY'S CATHOLIC PRIMARY SCHOOL, BRAYTON	000003 Academy
3642060	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-MAY-2025	2722	LEEDS DIOCESAN LEARNING TRUST (HOLY TRINITY CE JUNIOR SCHOOL)	000003 Academy
3642153	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-MAY-2025	2558	YORKSHIRE COLLABORATIVE ACADEMY TRUST (CONONLEY PRIMARY)	000003 Academy
3642066	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-MAY-2025	1088	PATHFINDER MULTI ACADEMY TRUST (THE WHITE ROSE FEDERATION)	000003 Academy
3642062	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-MAY-2025	1658	BWCAT (BARKSTON ASH CATHOLIC PRIMARY SCHOOL)	000003 Academy
3642063	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-MAY-2025	829	EBOR ACADEMY TRUST (LUTTONS PRIMARY SCHOOL)	000003 Academy
3642166	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-MAY-2025	3419	LEEDS DIOCESAN LEARNING TRUST (HOLY TRINITY CE SCHOOLS)	000003 Academy
3642168	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-MAY-2025	983	EBOR ACADEMY TRUST(SHERBURN CE PRIMARY SCHOOL)	000003 Academy
3642171	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-MAY-2025	3206	ARETE LEARNING TRUST (BROOMFIELD PRIMARY SCHOOL)	000003 Academy
3642089	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-MAY-2025	644	PATHFINDER MULTI ACADEMY TRUST (THE WHITE ROSE FEDERATION)	000003 Academy
3642084	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-MAY-2025	3416	LEEDS DIOCESAN LEARNING TRUST (CARLETON ENDOWED PRIMARY SCHOOL)	000003 Academy
3642087	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-MAY-2025	644	LEEDS DIOCESAN LEARNING TRUST (CHRIST CHURCH CE PRIMARY SCHOOL)	000003 Academy
3642088	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-MAY-2025	1088	LEEDS DIOCESAN LEARNING TRUST (NORTH STAINLEY CE PRI SCH)	000003 Academy

3642121	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-MAY-2025	1722	BISHOP WHEELER CATHOLIC ACADEMY TRUST (ST JOSEPH'S CATHOLIC PRIMARY SCHOOL)	000003 Academy
3642101	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-MAY-2025	2208	SCRCAT (ST GEORGE'S,SCARBOROUGH)	000003 Academy
3642102	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-MAY-2025	1319	DALES ACADEMIES TRUST	000003 Academy
3642103	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-MAY-2025	2183	PATHFINDER MULTI ACADEMY TRUST (THE WHITE ROSE FEDERATION)	000003 Academy
3642005	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-MAY-2025	678	SAXTON C OF E PRIMARY SCHOOL (STAR MAT)	000002 Public Sector Body
3642012	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-MAY-2025	9166	FILEY ACADEMY (COAST AND VALE ACADEMY TRUST)	000003 Academy
3642014	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-MAY-2025	2306	NPCAT (ST MARY'S MALTON)	000003 Academy
3642019	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-MAY-2025	9386	TBKCAT-THE HOLY FAMILY CATHOLIC HIGH SCHOOL	000005 School
3642111	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-MAY-2025	2134	ELEVATE MULTI ACADEMY TRUST (SOUTH KILVINGTON COFE VC PRIMARY SCHOOL)	000003 Academy
3642116	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-MAY-2025	2001	NPCAT (ST MARY'S, RICHMOND)	000003 Academy
3642117	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-MAY-2025	16776	NPCAT (ST BENEDICT'S, AMPLEFORTH)	000003 Academy
3642120	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-MAY-2025	6912	NORTHERN STAR ACADEMIES TRUST (WILLOW TREE PRIMARY SCHOOL)	000003 Academy
3642020	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-MAY-2025	4332	TBWCAT-ST ROBERTS CATHOLIC PRIMARY SCHOOL	000005 School
3642021	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-MAY-2025	2655	HULL COLLABORATIVE TRUST-MALTON CP	000003 Academy
3642023	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-MAY-2025	7672	PATHFINDER MAT (MALTON SCHOOL)	000003 Academy
3642123	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-MAY-2025	2023	ARETE LEARNING TRUST (MILL HILL PRIMARY SCHOOL)	000003 Academy
3642035	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-MAY-2025	9405	RED KITE LEARNING TRUST	000003 Academy
3642037	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-MAY-2025	4984	SCRCAT (ST PETER'S,SCARBOROUGH)	000003 Academy
3668004	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-JUN-2025	7564	TBWCAT-ST ROBERTS CATHOLIC PRIMARY SCHOOL	000005 School
3642026	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-MAY-2025	2018	CASTLETON COMMUNITY PRIMARY SCHOOL	000005 School
3642124	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-MAY-2025	1807	YORKSHIRE COLLABORATIVE ACADEMY TRUST (SUMMERBRIDGE SCHOOL)	000003 Academy
3642158	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-MAY-2025	6976	NORTON COLLEGE C/O RYEDALE LEARNING TRUST	000003 Academy
3642255	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-MAY-2025	7870	NEWBY AND SCALBY PRIMARY SCHOOL	170000 Education
3667919	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-JUN-2025	11689	HOPE SENTAMU LEARNING TRUST C/O GEORGE PINDAR SCHOOL	000003 Academy
3667920	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-JUN-2025	9600	NPCAT (ST BENEDICT'S, AMPLEFORTH)	000003 Academy
3667921	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-JUN-2025	4596	SCRCAT (ST PETER'S,SCARBOROUGH)	000003 Academy
3667922	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-JUN-2025	3416	LEEDS DIOCESAN LEARNING TRUST (CARLETON ENDOWED PRIMARY SCHOOL)	000003 Academy
3667924	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-JUN-2025	2664	KEEBLE GATEWAY ACADEMY	000003 Academy
3667925	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-JUN-2025	829	SINNINGTON PRIMARY ACADEMY	000006 Nursery / Early Years
3667926	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-JUN-2025	2553	HULL COLLABORATIVE TRUST-MALTON CP	000003 Academy

3667928	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-JUN-2025	1473	BISHOP WHEELER CATHOLIC ACADEMY TRUST (ST JOSEPH'S CATHOLIC PRIMARY SCHOOL)	000003 Academy
3667931	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-JUN-2025	7742	NEWBY AND SCALBY PRIMARY SCHOOL	170000 Education
3667942	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-JUN-2025	7415	NORTON COLLEGE C/O RYEDALE LEARNING TRUST	000003 Academy
3667945	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-JUN-2025	2488	SCRCAT (ST GEORGE'S,SCARBOROUGH)	000003 Academy
3667949	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-JUN-2025	6087	ST JOHN FISHER RC SCHOOL (BISHOP WHEELER CATHOLIC AT)	000003 Academy
3667957	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-JUN-2025	8855	FILEY ACADEMY (COAST AND VALE ACADEMY TRUST)	000003 Academy
3667959	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-JUN-2025	7013	NPCAT (ST FRANCIS XAVIER SCHOOL)	000003 Academy
3667966	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-JUN-2025	3571	THE BISHOP KONSTANT CATHOLIC ACADEMY TRUST RE ST MARY'S CATHOLIC PRIMARY SCHOOL, BRAYTON	000003 Academy
3667967	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-JUN-2025	5320	LEEDS DIOCESAN LEARNING TRUST (HOLY TRINITY CE JUNIOR SCHOOL)	000003 Academy
3667968	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-JUN-2025	644	LEEDS DIOCESAN LEARNING TRUST (CHRIST CHURCH CE PRIMARY SCHOOL)	000003 Academy
3667970	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-JUN-2025	644	PATHFINDER MULTI ACADEMY TRUST (THE WHITE ROSE FEDERATION)	000003 Academy
3667983	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-JUN-2025	2306	NPCAT (ST MARY'S MALTON)	000003 Academy
3667984	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-JUN-2025	7960	TBKCAT-THE HOLY FAMILY CATHOLIC HIGH SCHOOL	000005 School
3667985	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-JUN-2025	3964	NORTHERN STAR ACADEMIES TRUST (WILLOW TREE PRIMARY SCHOOL)	000003 Academy
3667986	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-JUN-2025	7384	PATHFINDER MAT (MALTON SCHOOL)	000003 Academy
3667997	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-JUN-2025	8417	RED KITE LEARNING TRUST	000003 Academy
3667999	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-JUN-2025	2067	NPCAT (ST MARY'S, RICHMOND)	000003 Academy
3668002	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-JUN-2025	1470	ELEVATE MULTI ACADEMY TRUST	000005 School
3668003	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-JUN-2025	2072	HELMSLEY PRIMARY ACADEMY	000006 Nursery / Early Years
3642258	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-MAY-2025	1578	ELEVATE MULTI ACADEMY TRUST	000003 Academy
3668008	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-JUN-2025	2183	PATHFINDER MULTI ACADEMY TRUST (THE WHITE ROSE FEDERATION)	000003 Academy
3609828	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-APR-2025	1044	HULL COLLABORATIVE TRUST-MALTON CP	000003 Academy
3667892	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-JUN-2025	1578	ELEVATE MULTI ACADEMY TRUST	000003 Academy
3667893	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-JUN-2025	678	SAXTON C OF E PRIMARY SCHOOL (STAR MAT)	000002 Public Sector Body
3609824	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-APR-2025	2306	NPCAT (ST MARY'S MALTON)	000003 Academy
3609825	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-APR-2025	4445	SCRCAT (ST PETER'S,SCARBOROUGH)	000003 Academy
3609826	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-APR-2025	1007	ELEVATE MULTI ACADEMY TRUST	000005 School
3609829	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-APR-2025	13739	MOORLANDS LEARNING TRUST (NIDDERDALE HIGH SCHOOL)	000003 Academy
3609830	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-APR-2025	696	LEEDS DIOCESAN LEARNING TRUST (GREWELTHORPE CE PRIMARY SCHOOL)	000003 Academy

3668037	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-JUN-2025	1658	BWCAT (BARKSTON ASH CATHOLIC PRIMARY SCHOOL)	000003 Academy
3668034	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-JUN-2025	2787	LEEDS DIOCESAN LEARNING TRUST (HOLY TRINITY CE SCHOOLS)	000003 Academy
3668035	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-JUN-2025	2072	ARETE LEARNING TRUST (MILL HILL PRIMARY SCHOOL)	000003 Academy
3668036	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-JUN-2025	13715	MOORLANDS LEARNING TRUST (NIDDERDALE HIGH SCHOOL)	000003 Academy
3668039	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-JUN-2025	983	EBOR ACADEMY TRUST(SHERBURN CE PRIMARY SCHOOL)	000003 Academy
3668040	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-JUN-2025	983	ELEVATE MULTI ACADEMY TRUST (WYKEHAM CE PRIMARY SCHOOL)	000003 Academy
3668042	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-JUN-2025	1088	PATHFINDER MULTI ACADEMY TRUST (THE WHITE ROSE FEDERATION)	000003 Academy
3668043	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-JUN-2025	1831	YORKSHIRE COLLABORATIVE ACADEMY TRUST (CONONLEY PRIMARY)	000003 Academy
3667899	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-JUN-2025	2703	ELEVATE MULTI ACADEMY TRUST (SOUTH KILVINGTON COFE VC PRIMARY SCHOOL)	000003 Academy
3609871	Children & Young People Services - Revenue	NY Special Schools	Payments In and Out	28-APR-2025	115468	THE WOODLANDS ACADEMY	000003 Academy
3609872	Children & Young People Services - Revenue	NY Special Schools	Payments In and Out	28-APR-2025	132010	WELLSPRING ACADEMY TRUST (FOREST MOOR SCHOOL)	171020 Education > Statutory Education Services
3609873	Children & Young People Services - Revenue	NY Special Schools	Payments In and Out	28-APR-2025	62085	VENN ACADEMY TRUST (BROMPTON HALL SPECIAL SCHOOL)	000003 Academy
3609856	Children & Young People Services - Revenue	NY Special Schools	Payments In and Out	28-APR-2025	137520	THE FOREST SCHOOL	000005 School
3609898	Children & Young People Services - Revenue	NY Special Schools	Payments In and Out	28-APR-2025	327554	THE ASCENT ACADEMIES' TRUST (MOWBRAY SCHOOL)	000003 Academy
3642251	Children & Young People Services - Revenue	NY Special Schools	Payments In and Out	28-MAY-2025	130696	THE FOREST SCHOOL	000005 School
3642253	Children & Young People Services - Revenue	NY Special Schools	Payments In and Out	28-MAY-2025	271443	THE ASCENT ACADEMIES' TRUST (MOWBRAY SCHOOL)	000003 Academy
3642254	Children & Young People Services - Revenue	NY Special Schools	Payments In and Out	28-MAY-2025	122166	THE WOODLANDS ACADEMY	000003 Academy
3642257	Children & Young People Services - Revenue	NY Special Schools	Payments In and Out	28-MAY-2025	175990	WELLSPRING ACADEMY TRUST (FOREST MOOR SCHOOL)	171020 Education > Statutory Education Services
3642259	Children & Young People Services - Revenue	NY Special Schools	Payments In and Out	28-MAY-2025	63996	VENN ACADEMY TRUST (BROMPTON HALL SPECIAL SCHOOL)	000003 Academy
3667890	Children & Young People Services - Revenue	NY Special Schools	Payments In and Out	26-JUN-2025	140431	THE FOREST SCHOOL	000005 School
3667891	Children & Young People Services - Revenue	NY Special Schools	Payments In and Out	26-JUN-2025	292416	THE ASCENT ACADEMIES' TRUST (MOWBRAY SCHOOL)	000003 Academy
3668046	Children & Young People Services - Revenue	NY Special Schools	Payments In and Out	26-JUN-2025	73646	VENN ACADEMY TRUST (BROMPTON HALL SPECIAL SCHOOL)	000003 Academy
3668044	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-JUN-2025	649	DALES ACADEMY TRUST	000003 Academy
3668045	Children & Young People Services - Revenue	NY Special Schools	Payments In and Out	26-JUN-2025	152591	WELLSPRING ACADEMY TRUST (FOREST MOOR SCHOOL)	171020 Education > Statutory Education Services
3668015	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-JUN-2025	1498	CASTLETON COMMUNITY PRIMARY SCHOOL	000005 School
3668029	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-JUN-2025	1813	NPCAT (ST JOSEPH'S, PICKERING)	000003 Academy
3667902	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-JUN-2025	6639	STARBECK PRIMARY ACADEMY	000003 Academy
3667904	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-JUN-2025	1807	YORKSHIRE COLLABORATIVE ACADEMY TRUST (SUMMERBRIDGE SCHOOL)	000003 Academy
3667905	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-JUN-2025	1088	LEEDS DIOCESAN LEARNING TRUST (NORTH STAINLEY CE PRI SCH)	000003 Academy
3667906	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-JUN-2025	829	YCAT BRADLEYS BOTH CP SHCOOL	000003 Academy
3667907	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-JUN-2025	1319	DALES ACADEMIES TRUST	000003 Academy

3667908	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-JUN-2025	3613	ARETE LEARNING TRUST (BROOMFIELD PRIMARY SCHOOL)	000003 Academy
3668062	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-JUN-2025	3598	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668065	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-JUN-2025	829	EBOR ACADEMY TRUST (LUTTONS PRIMARY SCHOOL)	000003 Academy
3668066	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-JUN-2025	547	LEEDS DIOCESAN LEARNING TRUST (SUTTON IN CRAVEN CE PRIMARY SCHOOL)	000003 Academy
3668012	Children & Young People Services - Revenue	NY Special Schools	Payments In and Out	26-JUN-2025	119593	THE WOODLANDS ACADEMY	000003 Academy
3619442	Children & Young People Services - Revenue	Special Equipment	Equipment Purchase	23-MAY-2025	1117.51	AMAZON BUSINESS EU SARL, UK BRANCH	192100 Facilities & Management Services > Retail
3630749	Children & Young People Services - Revenue	Music - KS2 Wider Ops	Equipment Purchase	19-MAY-2025	42689.8	CHAMBERLAIN MUSIC	291110 Arts & Leisure Services > Professional Musical Instruments
3630752	Children & Young People Services - Revenue	Music - KS2 Wider Ops	Equipment Purchase	19-MAY-2025	3704.5	CHAMBERLAIN MUSIC	291110 Arts & Leisure Services > Professional Musical Instruments
3653593	Children & Young People Services - Revenue	Music - KS2 Wider Ops	Equipment Purchase	11-JUN-2025	5394	CHAMBERLAIN MUSIC	291110 Arts & Leisure Services > Professional Musical Instruments
3618489	NYES - Revenue	MASS Scheme Traded Service	Asbestos Testing & Removal	02-MAY-2025	250	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3646948	Resources Directorate and Central Services Revenue	Workplace	Postal Charges	05-JUN-2025	3.6	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3658377	Resources Directorate and Central Services Revenue	OFFICE 365	IT Licences	17-JUN-2025	7500	PHOENIX SOFTWARE	271440 Information Communication Technology > Software
3649714	Children & Young People Services - Revenue	ISP for Hospital Schools	Other Hired & Contracted Services	09-JUN-2025	1536	CYGNET (NW) LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3630746	Children & Young People Services - Revenue	Music - KS2 Wider Ops	Equipment Purchase	19-MAY-2025	7704	CHAMBERLAIN MUSIC	291110 Arts & Leisure Services > Professional Musical Instruments
3667870	Children & Young People Services - Revenue	Music - KS2 Wider Ops	Equipment Purchase	26-JUN-2025	2940	CHAMBERLAIN MUSIC	291110 Arts & Leisure Services > Professional Musical Instruments
3667568	Children & Young People Services - Revenue	Music - KS2 Wider Ops	Equipment Purchase	25-JUN-2025	5182.7	CHAMBERLAIN MUSIC	291110 Arts & Leisure Services > Professional Musical Instruments
3667845	Children & Young People Services - Revenue	Music - KS2 Wider Ops	Equipment Purchase	26-JUN-2025	1045	CHAMBERLAIN MUSIC	291110 Arts & Leisure Services > Professional Musical Instruments
3619881	Corporate Miscellaneous - Revenue	Corp Misc Misc	Other Expenses General	08-MAY-2025	763.53	SECURITY PLUS LTD	192200 Facilities & Management Services > Security
3632400	Corporate Miscellaneous - Revenue	Corp Misc Misc	Other Expenses General	21-MAY-2025	770.82	SECURITY PLUS LTD	192200 Facilities & Management Services > Security
3600315	Corporate Miscellaneous - Revenue	External Audit Fees	External Audit Fees	08-MAY-2025	21909.6	ERNST & YOUNG	200000 Financial Services
3600318	Corporate Miscellaneous - Revenue	External Audit Fees	External Audit Fees	08-MAY-2025	3822.5	ERNST & YOUNG	200000 Financial Services
3600226	Corporate Miscellaneous - Revenue	External Audit Fees	External Audit Fees	06-MAY-2025	27170	ERNST & YOUNG	200000 Financial Services
3600231	Corporate Miscellaneous - Revenue	External Audit Fees	External Audit Fees	06-MAY-2025	10037.5	ERNST & YOUNG	200000 Financial Services
3643720	Resources Directorate and Central Services Revenue	Local Systems	IT Repair Installation Maintenance and Training	30-MAY-2025	3912	ROUTEWARE LTD	261517 Information Communication Technology > Services > Consultancy
3643720	Resources Directorate and Central Services Revenue	Local Systems	IT Repair Installation Maintenance and Training	30-MAY-2025	-3912	ROUTEWARE LTD	261517 Information Communication Technology > Services > Consultancy
3594650	NYES - Revenue	Building Cleaning Traded Service	Other Expenses General	22-APR-2025	504.08	TROPHYSTORE.CO.UK. LIMITED	260000 Human Resources
3619896	Resources Directorate and Central Services Revenue	Workplace	Electricity	08-MAY-2025	55869.07	EDF ENERGY	370000 Utilities
3619896	Resources Directorate and Central Services Revenue	Workplace	Electricity	08-MAY-2025	496625.58	EDF ENERGY	370000 Utilities
3619896	Resources Directorate and Central Services Revenue	Workplace	Electricity	08-MAY-2025	2944.52	EDF ENERGY	370000 Utilities
3617290	Resources Directorate and Central Services Revenue	Workplace	Gas	02-MAY-2025	50033.91	CORONA ENERGY	371100 Utilities > Gas
3617290	Resources Directorate and Central Services Revenue	Workplace	Gas	02-MAY-2025	30047.8	CORONA ENERGY	371100 Utilities > Gas
3658239	Resources Directorate and Central Services Revenue	Workplace	Gas	17-JUN-2025	79772.55	CORONA ENERGY	371100 Utilities > Gas
3658239	Resources Directorate and Central Services Revenue	Workplace	Gas	17-JUN-2025	39812.4	CORONA ENERGY	371100 Utilities > Gas
3585753	Corporate Miscellaneous - Revenue	Corporate Miscellaneous Budgets and Holding Accounts	Public Transport	02-APR-2025	603.75	RSP RAIL TRAVEL ACCOUNT	261600 Human Resources > Travel & Subsistence

3663850	Corporate Miscellaneous - Revenue	Corporate Miscellaneous Budgets and Holding Accounts	Public Transport	24-JUN-2025	792.45	RSP RAIL TRAVEL ACCOUNT	261600 Human Resources > Travel & Subsistence
3566363	Resources Directorate and Central Services - Revenue	OFFICE 365	IT Licences	03-APR-2025	3168.08	PHOENIX SOFTWARE	271440 Information Communication Technology > Software
3588920	Resources Directorate and Central Services - Revenue	OFFICE 365	IT Licences	17-APR-2025	2181.75	PHOENIX SOFTWARE	271440 Information Communication Technology > Software
3592829	Resources Directorate and Central Services - Revenue	OFFICE 365	IT Licences	28-APR-2025	1750.6	SOFTCAT PLC	271501 Information Communication Technology > Services
3592826	Resources Directorate and Central Services - Revenue	OFFICE 365	IT Licences	28-APR-2025	711.55	SOFTCAT PLC	271501 Information Communication Technology > Services
3626890	Resources Directorate and Central Services - Revenue	OFFICE 365	IT Licences	15-MAY-2025	9270.4	PHOENIX SOFTWARE	271440 Information Communication Technology > Software
3627773	Resources Directorate and Central Services - Revenue	OFFICE 365	IT Licences	15-MAY-2025	2181.75	PHOENIX SOFTWARE	271440 Information Communication Technology > Software
3631578	Resources Directorate and Central Services - Revenue	Insurance	Personal Accident Insurance	20-MAY-2025	30326.44	MARSH UK LTD	201800 Financial Services > Insurance
3631574	Resources Directorate and Central Services - Revenue	Insurance	Property Insurance	20-MAY-2025	60205.68	MARSH UK LTD	201800 Financial Services > Insurance
3631582	Resources Directorate and Central Services - Revenue	Insurance	Other Insurance Premiums	20-MAY-2025	974.96	MARSH UK LTD	201800 Financial Services > Insurance
3631576	Resources Directorate and Central Services - Revenue	Insurance	Other Insurance Premiums	20-MAY-2025	19731.3	MARSH UK LTD	201800 Financial Services > Insurance
3631562	Resources Directorate and Central Services - Revenue	Insurance	Property Insurance	20-MAY-2025	123091.36	MARSH UK LTD	201800 Financial Services > Insurance
3631563	Resources Directorate and Central Services - Revenue	Insurance	Property Insurance	20-MAY-2025	110118.68	MARSH UK LTD	201800 Financial Services > Insurance
3631568	Resources Directorate and Central Services - Revenue	Insurance	Property Insurance	20-MAY-2025	22826.29	MARSH UK LTD	201800 Financial Services > Insurance
3631571	Resources Directorate and Central Services - Revenue	Insurance	Property Insurance	20-MAY-2025	107251.2	MARSH UK LTD	201800 Financial Services > Insurance
3632700	Resources Directorate and Central Services - Revenue	Insurance	Other Insurance Premiums	22-MAY-2025	4244.54	MARSH UK LTD	201800 Financial Services > Insurance
3632707	Resources Directorate and Central Services - Revenue	Insurance	Other Insurance Premiums	22-MAY-2025	2153.26	MARSH UK LTD	201800 Financial Services > Insurance
3598929	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Survey Professional and Other Fees	14-APR-2025	3573.9	DWF LAW LLP - CLIENT ACCOUNT	280000 Legal Services
3618764	Resources Directorate and Central Services - Revenue	Unified Communications Endpoint & Security (UCES)	IT Hardware	06-MAY-2025	465	SWITCHSHOP LTD	271200 Information Communication Technology > Hardware
3604380	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	17-APR-2025	15245.85	VIRGIN MEDIA PAYMENTS LTD	271699 Information Communication Technology > Telecommunications
3629296	Children & Young People Services - Revenue	ISP for Hospital Schools	Other Hired & Contracted Services	16-MAY-2025	4032	CYGNET (NW) LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3628424	Children & Young People Services - Revenue	ISP for Hospital Schools	Other Hired & Contracted Services	16-MAY-2025	2688	CYGNET (NW) LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3647379	Children & Young People Services - Revenue	ISP for Hospital Schools	Other Hired & Contracted Services	05-JUN-2025	2055	CYGNET (NW) LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3667792	Children & Young People Services - Revenue	Music - KS2 Wider Ops	Equipment Purchase	26-JUN-2025	912	CHAMBERLAIN MUSIC	291110 Arts & Leisure Services > Professional Musical Instruments
3669043	Children & Young People Services - Revenue	Music - KS2 Wider Ops	Equipment Purchase	27-JUN-2025	1995	CHAMBERLAIN MUSIC	291110 Arts & Leisure Services > Professional Musical Instruments
3670647	Children & Young People Services - Revenue	Music - KS2 Wider Ops	Equipment Purchase	30-JUN-2025	672	CHAMBERLAIN MUSIC	291110 Arts & Leisure Services > Professional Musical Instruments
3657616	Children & Young People Services - Revenue	Music - KS2 Wider Ops	Equipment Purchase	16-JUN-2025	3411	CHAMBERLAIN MUSIC	291110 Arts & Leisure Services > Professional Musical Instruments
3657618	Children & Young People Services - Revenue	Music - KS2 Wider Ops	Equipment Purchase	16-JUN-2025	780	CHAMBERLAIN MUSIC	291110 Arts & Leisure Services > Professional Musical Instruments
3580532	Corporate Miscellaneous - Revenue	Corp Misc Misc	Other Expenses General	10-APR-2025	4040	CABINET OFFICE	000002 Public Sector Body
3621058	Corporate Miscellaneous - Revenue	Corp Misc Misc	Other Expenses General	09-MAY-2025	2814.13	FIELDFISHER LLP	361000 Passenger Transport > Fleet Management
3621058	Corporate Miscellaneous - Revenue	Corp Misc Misc	Other Expenses General	09-MAY-2025	-2814.13	FIELDFISHER LLP	361000 Passenger Transport > Fleet Management
3621061	Corporate Miscellaneous - Revenue	Corp Misc Misc	Other Expenses General	09-MAY-2025	6061.97	FIELDFISHER LLP	361000 Passenger Transport > Fleet Management
3621061	Corporate Miscellaneous - Revenue	Corp Misc Misc	Other Expenses General	09-MAY-2025	-6061.97	FIELDFISHER LLP	361000 Passenger Transport > Fleet Management
3623582	Corporate Miscellaneous - Revenue	Corp Misc Misc	Other Expenses General	04-JUN-2025	1000	CORPSTAR INVESTMENTS LTD T/A LOGOTECH SYSTEMS	201899 Financial Services > Insurance > Not Elsewhere Classified

3610553	Resources Directorate and Central Services Revenue	Core Finance	Subscriptions	29-APR-2025	12767	CIPFA BUSINESS LTD	159999 Consultancy > Not Elsewhere Classified
3610553	Resources Directorate and Central Services Revenue	Core Finance	Subscriptions	29-APR-2025	3999	CIPFA BUSINESS LTD	159999 Consultancy > Not Elsewhere Classified
3638177	Resources Directorate and Central Services Revenue	Local Systems	IT Repair Installation Maintenance and Training	28-MAY-2025	1366	ROUTEWARE LTD	261517 Information Communication Technology > Services > Consultancy
3605071	Resources Directorate and Central Services Revenue	Workplace	Electricity	22-APR-2025	60312.75	EDF ENERGY	370000 Utilities
3605071	Resources Directorate and Central Services Revenue	Workplace	Electricity	22-APR-2025	501952.75	EDF ENERGY	370000 Utilities
3605071	Resources Directorate and Central Services Revenue	Workplace	Electricity	22-APR-2025	1074.22	EDF ENERGY	370000 Utilities
3605071	Resources Directorate and Central Services Revenue	Workplace	Electricity	22-APR-2025	-15007.19	EDF ENERGY	370000 Utilities
3638261	Resources Directorate and Central Services Revenue	Workplace	Electricity	28-MAY-2025	60748.26	EDF ENERGY	370000 Utilities
3638261	Resources Directorate and Central Services Revenue	Workplace	Electricity	28-MAY-2025	363337.62	EDF ENERGY	370000 Utilities
3638261	Resources Directorate and Central Services Revenue	Workplace	Electricity	28-MAY-2025	-495.3	EDF ENERGY	370000 Utilities
3585562	Resources Directorate and Central Services Revenue	Workplace	Gas	01-APR-2025	61058.17	CORONA ENERGY	371100 Utilities > Gas
3585562	Resources Directorate and Central Services Revenue	Workplace	Gas	01-APR-2025	30860.4	CORONA ENERGY	371100 Utilities > Gas
3585566	Resources Directorate and Central Services Revenue	Workplace	Gas	01-APR-2025	40915.55	CORONA ENERGY	371100 Utilities > Gas
3585566	Resources Directorate and Central Services Revenue	Workplace	Gas	01-APR-2025	29606.07	CORONA ENERGY	371100 Utilities > Gas
3585564	Resources Directorate and Central Services Revenue	Workplace	Gas	01-APR-2025	70222.11	CORONA ENERGY	371100 Utilities > Gas
3585564	Resources Directorate and Central Services Revenue	Workplace	Gas	01-APR-2025	35793	CORONA ENERGY	371100 Utilities > Gas
3623388	Resources Directorate and Central Services Revenue	Workplace	Gas	23-MAY-2025	51436.43	CORONA ENERGY	371100 Utilities > Gas
3623388	Resources Directorate and Central Services Revenue	Workplace	Gas	23-MAY-2025	30659.2	CORONA ENERGY	371100 Utilities > Gas
3653335	Resources Directorate and Central Services Revenue	Workplace	Gas	11-JUN-2025	92956.6	CORONA ENERGY	371100 Utilities > Gas
3653335	Resources Directorate and Central Services Revenue	Workplace	Gas	11-JUN-2025	39654.2	CORONA ENERGY	371100 Utilities > Gas
3604523	Resources Directorate and Central Services Revenue	Workplace	Other Occupation Costs	17-APR-2025	600	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3604525	Resources Directorate and Central Services Revenue	Workplace	Other Occupation Costs	17-APR-2025	5000	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3604526	Resources Directorate and Central Services Revenue	Workplace	Other Occupation Costs	17-APR-2025	1600	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3649832	Resources Directorate and Central Services Revenue	Workplace	Other Occupation Costs	06-JUN-2025	750	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3649834	Resources Directorate and Central Services Revenue	Workplace	Other Occupation Costs	06-JUN-2025	6250	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3649835	Resources Directorate and Central Services Revenue	Workplace	Other Occupation Costs	06-JUN-2025	2000	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3629205	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	28-MAY-2025	82.66	WAVENET LIMITED	271440 Information Communication Technology > Software
3642417	Corporate Miscellaneous - Revenue	Corporate Miscellaneous Budgets and Holding Accounts	Public Transport	29-MAY-2025	1022.85	RSP RAIL TRAVEL ACCOUNT	261600 Human Resources > Travel & Subsistence
3666061	Resources Directorate and Central Services Revenue	OFFICE 365	IT Licences	25-JUN-2025	2181.75	PHOENIX SOFTWARE	271440 Information Communication Technology > Software
3663663	Resources Directorate and Central Services Revenue	OFFICE 365	IT Licences	26-JUN-2025	4200	PHOENIX SOFTWARE	271440 Information Communication Technology > Software
3664024	Resources Directorate and Central Services Revenue	OFFICE 365	IT Licences	25-JUN-2025	2181.75	PHOENIX SOFTWARE	271440 Information Communication Technology > Software
3659078	Resources Directorate and Central Services Revenue	Insurance	Property Insurance	18-JUN-2025	265495.42	ZURICH MUNICIPAL MANAGEMENT SERVICES	201800 Financial Services > Insurance
3659092	Resources Directorate and Central Services Revenue	Insurance	Property Insurance	18-JUN-2025	1380706.93	ZURICH MUNICIPAL MANAGEMENT SERVICES	201800 Financial Services > Insurance

3659092	Resources Directorate and Central Services Revenue	Insurance	Property Insurance	18-JUN-2025	63137.09	ZURICH MUNICIPAL MANAGEMENT SERVICES	201800 Financial Services > Insurance
3659092	Resources Directorate and Central Services Revenue	Insurance	Other Insurance Premiums	18-JUN-2025	12570.4	ZURICH MUNICIPAL MANAGEMENT SERVICES	201800 Financial Services > Insurance
3659092	Resources Directorate and Central Services Revenue	Insurance	Property Insurance	18-JUN-2025	18027.03	ZURICH MUNICIPAL MANAGEMENT SERVICES	201800 Financial Services > Insurance
3659092	Resources Directorate and Central Services Revenue	Insurance	General Vehicle Insurance	18-JUN-2025	292587.77	ZURICH MUNICIPAL MANAGEMENT SERVICES	201800 Financial Services > Insurance
3659092	Resources Directorate and Central Services Revenue	Insurance	Other Insurance Premiums	18-JUN-2025	77497.56	ZURICH MUNICIPAL MANAGEMENT SERVICES	201800 Financial Services > Insurance
3659102	Resources Directorate and Central Services Revenue	Insurance	Other Insurance Premiums	18-JUN-2025	28877.26	ZURICH MUNICIPAL MANAGEMENT SERVICES	201800 Financial Services > Insurance
3663936	Resources Directorate and Central Services Revenue	Insurance	General Vehicle Insurance	24-JUN-2025	44817.49	ZURICH MUNICIPAL MANAGEMENT SERVICES	201800 Financial Services > Insurance
3657663	Resources Directorate and Central Services Revenue	Capital Programme	Consultants Fees	13-JUN-2025	445.52	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3644508	Resources Directorate and Central Services Revenue	Non-Operational Property - Redeployment	Survey Professional and Other Fees	30-MAY-2025	30000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3648894	Resources Directorate and Central Services Revenue	Non Operational Property - Management	Contingency	06-JUN-2025	3000	CONCERTO SUPPORT SERVICES LTD	271510 Information Communication Technology > Services > Application Service Provision
3606142	Resources Directorate and Central Services Revenue	Corporate Procurement	Other Hired & Contracted Services	09-MAY-2025	3000	YORKSHIRE PURCHASING ORGANISATION	340000 Stationery
3617293	Resources Directorate and Central Services Revenue	Corporate Procurement	Other Expenses General	02-MAY-2025	625	BIP SOLUTIONS LTD	151000 Consultancy > Business
3630937	Resources Directorate and Central Services Revenue	Unified Communications Endpoint & Security (UCES)	IT Hardware	11-JUN-2025	1687	COMPUTER LINKS LIMITED	270000 Information Communication Technology
3638560	Resources Directorate and Central Services Revenue	Unified Communications Endpoint & Security (UCES)	IT Hardware	28-MAY-2025	721.42	SWITCHSHOP LTD	271200 Information Communication Technology > Hardware
3594688	Resources Directorate and Central Services Revenue	Unified Communications Endpoint & Security (UCES)	IT Hardware	09-APR-2025	1729.85	CORPORATE DIRECT (EUROPE) LTD	271799 Information Communication Technology > Telecommunications > Not Elsewhere Classified
3588915	Resources Directorate and Central Services Revenue	Unified Communications Endpoint & Security (UCES)	IT Repair Installation Maintenance and Training	02-APR-2025	5384.62	RAZORBLUE LTD	271501 Information Communication Technology > Services
3588917	Resources Directorate and Central Services Revenue	Unified Communications Endpoint & Security (UCES)	IT Repair Installation Maintenance and Training	02-APR-2025	841.67	RAZORBLUE LTD	271501 Information Communication Technology > Services
3588922	Resources Directorate and Central Services Revenue	Unified Communications Endpoint & Security (UCES)	IT Repair Installation Maintenance and Training	02-APR-2025	3409.61	RAZORBLUE LTD	271501 Information Communication Technology > Services
3588923	Resources Directorate and Central Services Revenue	Unified Communications Endpoint & Security (UCES)	IT Repair Installation Maintenance and Training	02-APR-2025	628.21	RAZORBLUE LTD	271501 Information Communication Technology > Services
3636067	Resources Directorate and Central Services Revenue	Unified Communications Endpoint & Security (UCES)	IT Repair Installation Maintenance and Training	23-MAY-2025	1316.93	RAZORBLUE LTD	271501 Information Communication Technology > Services
3621089	Resources Directorate and Central Services Revenue	Unified Communications Endpoint & Security (UCES)	IT Repair Installation Maintenance and Training	09-MAY-2025	2371.95	SAPPHIRE TECHNOLOGIES LTD	271599 Information Communication Technology > Services > Not Elsewhere Classified
3617327	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	02-MAY-2025	2600	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3617327	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	02-MAY-2025	1077	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3617333	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	02-MAY-2025	946	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3619821	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	08-MAY-2025	1036	WAVENET LIMITED	271440 Information Communication Technology > Software
3626021	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	29-MAY-2025	3727.7	VIRGIN MEDIA PAYMENTS LTD	271699 Information Communication Technology > Telecommunications
3633018	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	22-MAY-2025	8723.23	MAINTEL EUROPE LTD	271000 Information Communication Technology > Call Systems
3633018	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	22-MAY-2025	1455.42	MAINTEL EUROPE LTD	271000 Information Communication Technology > Call Systems
3663110	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	23-JUN-2025	1077	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3663112	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	23-JUN-2025	615	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3663108	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	23-JUN-2025	701	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3663107	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	23-JUN-2025	1077	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications

3663107	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	23-JUN-2025	2600	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3602169	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	08-MAY-2025	82.66	WAVENET LIMITED	271440 Information Communication Technology > Software
3610525	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	29-APR-2025	814.81	WAVENET LIMITED	271440 Information Communication Technology > Software
3617321	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	02-MAY-2025	472.91	MAINTEL EUROPE LTD	271000 Information Communication Technology > Call Systems
3617321	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	02-MAY-2025	8711.65	MAINTEL EUROPE LTD	271000 Information Communication Technology > Call Systems
3617351	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	02-MAY-2025	1077	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3627452	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	15-MAY-2025	4	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3627452	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	15-MAY-2025	40.33	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3629202	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	16-MAY-2025	619.5	WAVENET LIMITED	271440 Information Communication Technology > Software
3638008	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	28-MAY-2025	1077	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3638008	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	28-MAY-2025	2600	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3638017	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	28-MAY-2025	456	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3638118	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	28-MAY-2025	1077	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3638120	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	28-MAY-2025	615	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3638594	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	29-MAY-2025	1500.48	WAVENET LIMITED	271440 Information Communication Technology > Software
3654114	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	12-JUN-2025	594.29	WAVENET LIMITED	271440 Information Communication Technology > Software
3656042	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	13-JUN-2025	3727.7	VIRGIN MEDIA PAYMENTS LTD	271699 Information Communication Technology > Telecommunications
3663101	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	23-JUN-2025	351.02	MAINTEL EUROPE LTD	271000 Information Communication Technology > Call Systems
3663101	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	23-JUN-2025	8336.89	MAINTEL EUROPE LTD	271000 Information Communication Technology > Call Systems
3619821	Resources Directorate and Central Services Revenue	Telephony	Telephone Call charges	08-MAY-2025	5.52	WAVENET LIMITED	271440 Information Communication Technology > Software
3626021	Resources Directorate and Central Services Revenue	Telephony	Telephone Call charges	29-MAY-2025	91.7	VIRGIN MEDIA PAYMENTS LTD	271699 Information Communication Technology > Telecommunications
3626021	Resources Directorate and Central Services Revenue	Telephony	Telephone Call charges	29-MAY-2025	18.7	VIRGIN MEDIA PAYMENTS LTD	271699 Information Communication Technology > Telecommunications
3633018	Resources Directorate and Central Services Revenue	Telephony	Telephone Call charges	22-MAY-2025	346.97	MAINTEL EUROPE LTD	271000 Information Communication Technology > Call Systems
3663112	Resources Directorate and Central Services Revenue	Telephony	Telephone Call charges	23-JUN-2025	1990.58	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3663107	Resources Directorate and Central Services Revenue	Telephony	Telephone Call charges	23-JUN-2025	679.59	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3610525	Resources Directorate and Central Services Revenue	Telephony	Telephone Call charges	29-APR-2025	77.18	WAVENET LIMITED	271440 Information Communication Technology > Software
3617321	Resources Directorate and Central Services Revenue	Telephony	Telephone Call charges	02-MAY-2025	1446.21	MAINTEL EUROPE LTD	271000 Information Communication Technology > Call Systems
3617327	Resources Directorate and Central Services Revenue	Telephony	Telephone Call charges	02-MAY-2025	377.03	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3627452	Resources Directorate and Central Services Revenue	Telephony	Telephone Call charges	15-MAY-2025	3115.45	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3629202	Resources Directorate and Central Services Revenue	Telephony	Telephone Call charges	16-MAY-2025	109.21	WAVENET LIMITED	271440 Information Communication Technology > Software
3638008	Resources Directorate and Central Services Revenue	Telephony	Telephone Call charges	28-MAY-2025	538.55	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3638120	Resources Directorate and Central Services Revenue	Telephony	Telephone Call charges	28-MAY-2025	0.04	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3638120	Resources Directorate and Central Services Revenue	Telephony	Telephone Call charges	28-MAY-2025	1746.74	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications

3638594	Resources Directorate and Central Services Revenue	Telephony	Telephone Call charges	29-MAY-2025	20.77	WAVENET LIMITED	271440 Information Communication Technology > Software
3656042	Resources Directorate and Central Services Revenue	Telephony	Telephone Call charges	13-JUN-2025	15.94	VIRGIN MEDIA PAYMENTS LTD	271699 Information Communication Technology > Telecommunications
3663101	Resources Directorate and Central Services Revenue	Telephony	Telephone Call charges	23-JUN-2025	1407.05	MAINTEL EUROPE LTD	271000 Information Communication Technology > Call Systems
3619892	Resources Directorate and Central Services Revenue	Telephony	Telephone Call charges	08-MAY-2025	2655.81	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3638004	Resources Directorate and Central Services Revenue	Telephony	IT Repair Installation Maintenance and Training	28-MAY-2025	10800	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3602169	Resources Directorate and Central Services Revenue	Telephony	Mobile Telephones	08-MAY-2025	1395.73	WAVENET LIMITED	271440 Information Communication Technology > Software
3619850	Resources Directorate and Central Services Revenue	Support & Workplace	IT Hardware	08-MAY-2025	564.41	XMA LTD	271200 Information Communication Technology > Hardware
3630166	Health & Adult Services - Revenue	Tawny Lodge Respite	Catering Provisions	19-MAY-2025	34.87	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3630166	Health & Adult Services - Revenue	Tawny Lodge Respite	Catering Provisions	19-MAY-2025	802.58	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3629187	Environmental Services - Revenue	Concessionary Travel	IT Software	29-MAY-2025	994.13	FUJITSU SERVICES LTD	151900 Consultancy > Management
3629191	Environmental Services - Revenue	Concessionary Travel	IT Software	29-MAY-2025	994.13	FUJITSU SERVICES LTD	151900 Consultancy > Management
3629194	Environmental Services - Revenue	Concessionary Travel	IT Software	29-MAY-2025	1875	FUJITSU SERVICES LTD	151900 Consultancy > Management
3629188	Environmental Services - Revenue	Concessionary Travel	IT Software	29-MAY-2025	15747.06	FUJITSU SERVICES LTD	151900 Consultancy > Management
3606136	Environmental Services - Revenue	Head of Highway Operations	Other Hired & Contracted Services	24-APR-2025	12341.15	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3610556	NYES - Revenue	Catering Equipment Insurance Scheme	Replacement Catering Equipment	30-APR-2025	759.99	NISBETS	111100 Catering > Equipment & Utensils
3599204	Environmental Services - Revenue	Transport & Development	Vehicle recharges	14-APR-2025	460.35	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3628421	Resources Directorate and Central Services Revenue	BS Document Management Centre	Waste Collection	16-MAY-2025	468.12	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3654105	Resources Directorate and Central Services Revenue	Case	IT Repair Installation Maintenance and Training	12-JUN-2025	3254.32	LIQUIDLOGIC LTD	271440 Information Communication Technology > Software
3646544	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	04-JUN-2025	960	SEN-ACTIVE COMMUNITY GLOW CIC	321200 Social Community Care Supplies & Services - Children > Disabled Children
3658349	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	17-JUN-2025	7800	THE UPPER DALES COMMUNITY PARTNERSHIP (UDCP) LIMITED	271515 Information Communication Technology > Services > Website Development
3658354	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	17-JUN-2025	7500	THE PLACE IN SETTLE	321000 Social Community Care Supplies & Services - Adult
3658357	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	17-JUN-2025	7500	GLUSBURN COMMUNITY & ARTS CENTRE	290000 Arts & Leisure Services
3658352	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	17-JUN-2025	7500	HAMBLETON COMMUNITY ACTION	291120 Arts & Leisure Services > Organised Activities
3626734	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	14-MAY-2025	1500	RYEDALE PRINTING WORKS LTD	151510 Healthcare > Public Health
3630171	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	19-MAY-2025	549.46	THE NIDDERDALE PLUS PARTNERSHIP	201710 Financial Services > Grants > Charitable
3600881	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	16-APR-2025	4	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3600881	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	16-APR-2025	31.88	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3600881	Resources Directorate and Central Services Revenue	Telephony	Telephone Call charges	16-APR-2025	2986.25	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3653382	Resources Directorate and Central Services Revenue	Non Operational Property - Management	Other Expenses General	11-JUN-2025	152511.14	HORTON HOUSING SUPPORT LTD	250005 Housing Management > Housing Association Services
3653382	Resources Directorate and Central Services Revenue	Non Operational Property - Management	Other Expenses General	11-JUN-2025	12538.75	HORTON HOUSING SUPPORT LTD	250005 Housing Management > Housing Association Services
3653382	Resources Directorate and Central Services Revenue	Non Operational Property - Management	Fees - Other	11-JUN-2025	-101670.29	HORTON HOUSING SUPPORT LTD	250005 Housing Management > Housing Association Services
3654728	Resources Directorate and Central Services Revenue	Non Operational Property - Management	Other Expenses General	12-JUN-2025	131501.02	HORTON HOUSING SUPPORT LTD	250005 Housing Management > Housing Association Services
3654728	Resources Directorate and Central Services Revenue	Non Operational Property - Management	Other Expenses General	12-JUN-2025	12538.75	HORTON HOUSING SUPPORT LTD	250005 Housing Management > Housing Association Services
3654728	Resources Directorate and Central Services Revenue	Non Operational Property - Management	Fees - Other	12-JUN-2025	-105342.37	HORTON HOUSING SUPPORT LTD	250005 Housing Management > Housing Association Services
3625388	Resources Directorate and Central Services Revenue	Unified Communications Endpoint & Security (UCES)	Telephone Call charges	14-MAY-2025	57.7	VIRGIN MEDIA PAYMENTS LTD	271699 Information Communication Technology > Telecommunications

3625388	Resources Directorate and Central Services - Revenue	Unified Communications Endpoint & Security (UCES)	Mobile Telephones	14-MAY-2025	61671.71	VIRGIN MEDIA PAYMENTS LTD	271699 Information Communication Technology > Telecommunications
3625388	Resources Directorate and Central Services - Revenue	Support & Workplace	Mobile Telephones	14-MAY-2025	84218	VIRGIN MEDIA PAYMENTS LTD	271699 Information Communication Technology > Telecommunications
3579987	Resources Directorate and Central Services - Revenue	Unified Communications Endpoint & Security (UCES)	IT Hardware	17-APR-2025	5936	COMPUTER LINKS LIMITED	270000 Information Communication Technology
3619145	Resources Directorate and Central Services - Revenue	Unified Communications Endpoint & Security (UCES)	IT Hardware	07-MAY-2025	2503.84	SWITCHSHOP LTD	271200 Information Communication Technology > Hardware
3656235	Resources Directorate and Central Services - Revenue	Unified Communications Endpoint & Security (UCES)	IT Hardware	13-JUN-2025	2207	CORPORATE DIRECT (EUROPE) LTD	271799 Information Communication Technology > Telecommunications > Not Elsewhere Classified
3585936	Resources Directorate and Central Services - Revenue	Unified Communications Endpoint & Security (UCES)	IT Repair Installation Maintenance and Training	17-APR-2025	2033.5	WAVENET LIMITED	271440 Information Communication Technology > Software
3670701	Resources Directorate and Central Services - Revenue	Unified Communications Endpoint & Security (UCES)	IT Repair Installation Maintenance and Training	30-JUN-2025	507.66	RAZORBLUE LTD	271501 Information Communication Technology > Services
3626110	Resources Directorate and Central Services - Revenue	Unified Communications Endpoint & Security (UCES)	IT Repair Installation Maintenance and Training	14-MAY-2025	2.78	RAZORBLUE LTD	271501 Information Communication Technology > Services
3626110	Resources Directorate and Central Services - Revenue	Unified Communications Endpoint & Security (UCES)	IT Repair Installation Maintenance and Training	14-MAY-2025	75.06	RAZORBLUE LTD	271501 Information Communication Technology > Services
3626110	Resources Directorate and Central Services - Revenue	Unified Communications Endpoint & Security (UCES)	IT Repair Installation Maintenance and Training	14-MAY-2025	75.06	RAZORBLUE LTD	271501 Information Communication Technology > Services
3626110	Resources Directorate and Central Services - Revenue	Unified Communications Endpoint & Security (UCES)	IT Repair Installation Maintenance and Training	14-MAY-2025	22.44	RAZORBLUE LTD	271501 Information Communication Technology > Services
3604153	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	17-APR-2025	3727.7	VIRGIN MEDIA PAYMENTS LTD	271699 Information Communication Technology > Telecommunications
3604153	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	17-APR-2025	18.6	VIRGIN MEDIA PAYMENTS LTD	271699 Information Communication Technology > Telecommunications
3604174	Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	17-APR-2025	600	CHRYSALIS ASSOCIATES LTD	311410 Healthcare > Occupational Therapy Services
3604177	Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	17-APR-2025	1200	CHRYSALIS ASSOCIATES LTD	311410 Healthcare > Occupational Therapy Services
3619032	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	07-MAY-2025	1833.55	WAVENET LIMITED	271440 Information Communication Technology > Software
3619032	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	07-MAY-2025	42.38	WAVENET LIMITED	271440 Information Communication Technology > Software
3619024	Resources Directorate and Central Services - Revenue	OFFICE 365	IT Hardware	07-MAY-2025	7419.23	SOFTCAT PLC	271501 Information Communication Technology > Services
3619025	Resources Directorate and Central Services - Revenue	OFFICE 365	IT Hardware	07-MAY-2025	6472.99	SOFTCAT PLC	271501 Information Communication Technology > Services
3619621	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	08-MAY-2025	1495.1	WAVENET LIMITED	271440 Information Communication Technology > Software
3619621	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	08-MAY-2025	17.92	WAVENET LIMITED	271440 Information Communication Technology > Software
3622829	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	12-MAY-2025	601.38	WAVENET LIMITED	271440 Information Communication Technology > Software
3617258	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	28-MAY-2025	742.87	WAVENET LIMITED	271440 Information Communication Technology > Software
3617258	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	28-MAY-2025	126.8	WAVENET LIMITED	271440 Information Communication Technology > Software
3630719	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	19-MAY-2025	594.43	WAVENET LIMITED	271440 Information Communication Technology > Software
3630723	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	19-MAY-2025	814.81	WAVENET LIMITED	271440 Information Communication Technology > Software
3630723	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	19-MAY-2025	77.79	WAVENET LIMITED	271440 Information Communication Technology > Software
3639004	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	29-MAY-2025	657.99	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3646273	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	04-JUN-2025	619.5	WAVENET LIMITED	271440 Information Communication Technology > Software
3646273	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	04-JUN-2025	86.6	WAVENET LIMITED	271440 Information Communication Technology > Software
3654665	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	12-JUN-2025	814.81	WAVENET LIMITED	271440 Information Communication Technology > Software
3654665	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	12-JUN-2025	80.86	WAVENET LIMITED	271440 Information Communication Technology > Software
3654639	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	12-JUN-2025	594.43	WAVENET LIMITED	271440 Information Communication Technology > Software

3623294	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	13-MAY-2025	3760.08	DAISY COMMUNICATIONS LTD	271200 Information Communication Technology > Hardware
3623294	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	13-MAY-2025	768.38	DAISY COMMUNICATIONS LTD	271200 Information Communication Technology > Hardware
3629331	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	16-MAY-2025	74	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3629331	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	16-MAY-2025	29.62	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3629331	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	16-MAY-2025	70	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3629331	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	16-MAY-2025	2785.86	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3634855	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	23-MAY-2025	742.87	WAVENET LIMITED	271440 Information Communication Technology > Software
3634855	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	23-MAY-2025	7.11	WAVENET LIMITED	271440 Information Communication Technology > Software
3654114	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	12-JUN-2025	3.91	WAVENET LIMITED	271440 Information Communication Technology > Software
3602222	Resources Directorate and Central Services - Revenue	Telephony	IT Repair Installation Maintenance and Training	02-MAY-2025	36580	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3619047	Resources Directorate and Central Services - Revenue	Telephony	IT Repair Installation Maintenance and Training	07-MAY-2025	179607.96	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3591753	Resources Directorate and Central Services - Revenue	Telephony	Mobile Telephones	04-APR-2025	725.66	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3594064	Resources Directorate and Central Services - Revenue	Telephony	Mobile Telephones	08-APR-2025	430	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3626937	Resources Directorate and Central Services - Revenue	Telephony	Mobile Telephones	14-MAY-2025	882.13	EE LIMITED	270000 Information Communication Technology
3593916	Resources Directorate and Central Services - Revenue	Disaster Recovery	IT Hardware	08-APR-2025	428	SCUTUM NORTH LTD	221100 Health & Safety > Maintenance
3625990	Resources Directorate and Central Services - Revenue	Disaster Recovery	IT Hardware	14-MAY-2025	8222	ONE SOURCE IT LTD	271200 Information Communication Technology > Hardware
3602160	Resources Directorate and Central Services - Revenue	Support & Workplace	IT Hardware	06-MAY-2025	521.8	AMAZON BUSINESS EU SARL, UK BRANCH	192100 Facilities & Management Services > Retail
3632664	Resources Directorate and Central Services - Revenue	Support & Workplace	IT Hardware	03-JUN-2025	17640.65	DIGITAL DEVICES LTD	271200 Information Communication Technology > Hardware
3654108	Health & Adult Services - Revenue	Tawny Lodge Respite	Catering Provisions	12-JUN-2025	153.84	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3654108	Health & Adult Services - Revenue	Tawny Lodge Respite	Catering Provisions	12-JUN-2025	359.08	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3608431	Environmental Services - Revenue	Concessionary Travel	IT Software	25-APR-2025	1170	UNICARD LTD	270000 Information Communication Technology
3635259	Environmental Services - Revenue	Concessionary Travel	IT Software	22-MAY-2025	6436	ITSO LTD	202100 Financial Services > Subscriptions
3670709	Environmental Services - Revenue	Concessionary Travel	IT Software	30-JUN-2025	737.5	UNICARD LTD	270000 Information Communication Technology
3670710	Environmental Services - Revenue	Concessionary Travel	IT Software	30-JUN-2025	4400	UNICARD LTD	270000 Information Communication Technology
3609222	Environmental Services - Revenue	Concessionary Travel	IT Software	25-APR-2025	1375	UNICARD LTD	270000 Information Communication Technology
3608428	Environmental Services - Revenue	Concessionary Travel	IT Software	25-APR-2025	4999	EDUFOCUS LTD	271510 Information Communication Technology > Services > Application Service Provision
3608467	Environmental Services - Revenue	Concessionary Travel	IT Software	25-APR-2025	2090	UNICARD LTD	270000 Information Communication Technology
3627487	Environmental Services - Revenue	Head of Highway Operations	Other Hired & Contracted Services	15-MAY-2025	10686.36	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3628923	Environmental Services - Revenue	Transport & Development	Vehicle recharges	15-MAY-2025	445.5	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3604539	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Responsive Maintenance	17-APR-2025	136.33	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622845	Resources Directorate and Central Services - Revenue	Corporate Systems	IT Software	12-MAY-2025	15000	BEAM UP LTD	259999 Housing Management > Not Elsewhere Classified
3645605	Environmental Services - Revenue	Traffic Engineering	Vehicle Hire	02-JUN-2025	3955.97	KINTO UK LTD	381600 Vehicle Management > Leasing
3667583	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Direct Payments	25-JUN-2025	1923.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3590638	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Direct Payments	03-APR-2025	1923.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3604178	Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	17-APR-2025	600	CHRYSALIS ASSOCIATES LTD	311410 Healthcare > Occupational Therapy Services
3604180	Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	17-APR-2025	2500	CHRYSALIS ASSOCIATES LTD	311410 Healthcare > Occupational Therapy Services
3594998	Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	09-APR-2025	510	CHROMA THERAPIES LTD	159999 Consultancy > Not Elsewhere Classified
3595015	Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	09-APR-2025	750	CHROMA THERAPIES LTD	159999 Consultancy > Not Elsewhere Classified
3605726	Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	23-APR-2025	680	CHROMA THERAPIES LTD	159999 Consultancy > Not Elsewhere Classified
3605718	Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	23-APR-2025	1190	CHROMA THERAPIES LTD	159999 Consultancy > Not Elsewhere Classified
3605721	Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	23-APR-2025	850	CHROMA THERAPIES LTD	159999 Consultancy > Not Elsewhere Classified
3605820	Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	23-APR-2025	540	TIME TO LISTEN CIC	261520 Human Resources > Training & Conferences > Training
3592849	Resources Directorate and Central Services Revenue	BS Document Management Centre	Photocopying	24-APR-2025	430.35	XEROX FINANCE UK LTD	271400 Information Communication Technology > Office & Reprographics Equipment
3648392	Environmental Services - Revenue	Area 4 Kirkby Misperton Team	Vehicle Hire	05-JUN-2025	519.2	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3629019	Environmental Services - Revenue	Area 4 Kirkby Misperton Team	Vehicle Hire	15-MAY-2025	505.7	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3591799	Resources Directorate and Central Services Revenue	Case	IT Repair Installation Maintenance and Training	04-APR-2025	5579.84	FUJITSU SERVICES LTD	151900 Consultancy > Management
3594123	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	08-APR-2025	1000	EASINGWOLD COMMUNITY LIBRARY ASSOCIATION	171060 Education > Library Services
3594124	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	08-APR-2025	1000	CHARITABLE UNICORPORATED ASSOCIATION FOR REETH ARTS FESTIVAL	291000 Arts & Leisure Services > Events
3594127	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	08-APR-2025	1000	BIG IDEAS BY THE SEA CIC	291000 Arts & Leisure Services > Events
3594128	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	08-APR-2025	3000	THWAITE ARMS COMMUNITY PUB	299999 Arts & Leisure Services > Not Elsewhere Classified
3594125	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	08-APR-2025	15000	HAMBLETON COMMUNITY ACTION	291120 Arts & Leisure Services > Organised Activities
3594130	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	08-APR-2025	999.6	SARAG (YORKSHIRE & HUMBER ASBESTOS SUPPORT GROUP)	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3602223	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	16-APR-2025	1000	NORTH YORK MOORS NATIONAL PARK TRUST	180000 Environmental Services
3602224	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	16-APR-2025	1000	BARTON LE STREET VILLAGE HALL	192110 Facilities & Management Services > Room Hire
3602226	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	16-APR-2025	1000	HAMBLETON PARISH COUNCIL	000002 Public Sector Body
3602230	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	16-APR-2025	1000	FILEY COMMUNITY PARTNERSHIP	290000 Arts & Leisure Services
3602239	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	16-APR-2025	30000	HARROGATE & DISTRICT COMMUNITY ACTION	192110 Facilities & Management Services > Room Hire
3602242	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	16-APR-2025	1000	FILEY FIELDS RESIDENTS ASSOCIATION	299999 Arts & Leisure Services > Not Elsewhere Classified
3602237	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	16-APR-2025	2100	THE RIPON THEATRE FESTIVAL TRUST 1986	291000 Arts & Leisure Services > Events
3602235	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	16-APR-2025	60100	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3602245	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	16-APR-2025	1000	DADS BEHAVING MADLY	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3602246	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	16-APR-2025	1000	BRITISH GURKHA & NEPALESE COMMUNITY CATTERICK & DARLINGTON YOUTH	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3602247	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	16-APR-2025	1000	HUTTON RUDBY METHODIST CHURCH	192110 Facilities & Management Services > Room Hire
3610156	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	29-APR-2025	1000	SELBY WOMBLERS	181699 Environmental Services > Street Cleansing > Not Elsewhere Classified
3610157	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	29-APR-2025	7500	RICHMOND YORKSHIRE COMMUNITY INTREST COMPANY	291400 Arts & Leisure Services > Sport & Fitness
3610160	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	29-APR-2025	1000	OPEN COUNTRY	321920 Social Community Care Supplies & Services - Adult > Respite > Short break

3646533	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	04-JUN-2025	7500	MASHAMSHIRE COMMUNITY OFFICE	191000 Facilities & Management Services > Advertising
3646534	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	04-JUN-2025	1000	HARROGATE DISTRICT OVER 50S FORUM	291120 Arts & Leisure Services > Organised Activities
3646536	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	04-JUN-2025	1000	COAST TUITION COMMUNITY	179999 Education > Not Elsewhere Classified
3646537	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	04-JUN-2025	7800	THE NIDDERDALE PLUS PARTNERSHIP	201710 Financial Services > Grants > Charitable
3646538	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	04-JUN-2025	1000	SKIPTON PRIDE	291000 Arts & Leisure Services > Events
3646539	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	04-JUN-2025	500	HUNMANBY CAMERA CLUB	291120 Arts & Leisure Services > Organised Activities
3646540	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	04-JUN-2025	1000	SETTRINGTON VILLAGE HALL MANAGEMENT TRUST	290000 Arts & Leisure Services
3646535	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	04-JUN-2025	7800	LEYBURN ARTS CENTRE LTD	291120 Arts & Leisure Services > Organised Activities
3653313	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	11-JUN-2025	10000	HARROGATE & DISTRICT COMMUNITY ACTION	192110 Facilities & Management Services > Room Hire
3653328	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	11-JUN-2025	7800	TADCASTER & RURAL CIC	201700 Financial Services > Grants
3653316	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	11-JUN-2025	7500	THE TWO DALES COMMUNITY COMPANY KNOWN AS HUDSON HOUSE LTD	192110 Facilities & Management Services > Room Hire
3653320	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	11-JUN-2025	1000	WHITBY BIKE PARK CIC	291120 Arts & Leisure Services > Organised Activities
3653314	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	11-JUN-2025	7500	SHERBURN & VILLAGES COMMUNITY TRUST	291120 Arts & Leisure Services > Organised Activities
3605707	Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	23-APR-2025	960	CHROMA THERAPIES LTD	159999 Consultancy > Not Elsewhere Classified
3614250	Health & Adult Services - Revenue	Stepping Stones	Catering Provisions	30-APR-2025	38.19	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3631913	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	20-MAY-2025	7500	PICKERING TOWN COMMUNITY INTEREST	201710 Financial Services > Grants > Charitable
3618877	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	06-MAY-2025	615	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3618877	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	06-MAY-2025	0.18	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3618877	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	06-MAY-2025	1837.98	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3628497	Resources Directorate and Central Services - Revenue	Telephony	IT Repair Installation Maintenance and Training	16-MAY-2025	22895	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3586798	Resources Directorate and Central Services - Revenue	Telephony	Mobile Telephones	02-APR-2025	811.71	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3584348	Resources Directorate and Central Services - Revenue	Telephony	Mobile Telephones	22-APR-2025	841.61	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3580168	Resources Directorate and Central Services - Revenue	Support & Workplace	IT Hardware	16-APR-2025	725	PURE DATA SOLUTIONS LTD T/A TIEVA	271200 Information Communication Technology > Hardware
3606113	Resources Directorate and Central Services - Revenue	Support & Workplace	IT Hardware	24-APR-2025	686.17	XMA LTD	271200 Information Communication Technology > Hardware
3616465	Health & Adult Services - Revenue	Countywide - Local Health Initiatives	Home Care	02-MAY-2025	2790.88	THIRTEEN HOUSING GROUP LTD	151710 Housing Management > Arms Length Management Organisations
3643434	Health & Adult Services - Revenue	Countywide - Local Health Initiatives	Home Care	30-MAY-2025	6893.38	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3643435	Health & Adult Services - Revenue	Countywide - Local Health Initiatives	Home Care	30-MAY-2025	6893.38	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3643438	Health & Adult Services - Revenue	Countywide - Local Health Initiatives	Home Care	30-MAY-2025	6752.72	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3646389	Health & Adult Services - Revenue	Countywide - Local Health Initiatives	Home Care	04-JUN-2025	1395.44	THIRTEEN HOUSING GROUP LTD	151710 Housing Management > Arms Length Management Organisations
3646388	Health & Adult Services - Revenue	Countywide - Local Health Initiatives	Home Care	04-JUN-2025	675.15	THIRTEEN HOUSING GROUP LTD	151710 Housing Management > Arms Length Management Organisations
3606316	Health & Adult Services - Revenue	Countywide - Local Health Initiatives	Home Care	24-APR-2025	2309.12	HOUSING & CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3564679	Children & Young People Services - Revenue	Childrens Social Care Senior Management	Client Activities	01-APR-2025	740	LDC DRIVING SCHOOL	389999 Vehicle Management > Not Elsewhere Classified
3635155	Environmental Services - Revenue	Concessionary Travel	IT Software	22-MAY-2025	2163	ITSO LTD	202100 Financial Services > Subscriptions

3609131	Environmental Services - Revenue	Concessionary Travel	IT Software	25-APR-2025	2895	UNICARD LTD	270000 Information Communication Technology
3609333	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Responsive Maintenance	25-APR-2025	3197.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630121	Resources Directorate and Central Services Revenue	Property Traded - Other	Minor Improvments/Fixtures & Fittings	16-MAY-2025	58.56	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3607183	Children & Young People Services - Revenue	North Yorkshire Safeguarding Board	Other Hired & Contracted Services	25-APR-2025	576	WEBCERTAIN GROUP LIMITED	192400 Facilities & Management Services > Marketing
3602548	Children & Young People Services - Revenue	Adoption Delivery	Client Activities	16-APR-2025	30.22	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3656165	Children & Young People Services - Revenue	Nidderdale CRC	Other Expenses General	13-JUN-2025	2030	TEAM TEACH LTD	261520 Human Resources > Training & Conferences > Training
3656165	Children & Young People Services - Revenue	Nidderdale CRC	Other Expenses General	13-JUN-2025	10	TEAM TEACH LTD	261520 Human Resources > Training & Conferences > Training
3614106	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Direct Payments	30-APR-2025	1923.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3644797	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Direct Payments	02-JUN-2025	1923.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3598676	NYES - Revenue	MASS Scheme Traded Service	Tree Maintenance	11-APR-2025	950	ENGLISH TREE CARE	241210 Horticultural > Tree Trimming
3599398	Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	28-APR-2025	924	INTEGRATE FAMILIES	311100 Healthcare > Counselling
3661682	Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	20-JUN-2025	510	CHROMA THERAPIES LTD	159999 Consultancy > Not Elsewhere Classified
3670773	Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	30-JUN-2025	900	CHRYSALIS ASSOCIATES LTD	311410 Healthcare > Occupational Therapy Services
3670775	Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	30-JUN-2025	900	CHRYSALIS ASSOCIATES LTD	311410 Healthcare > Occupational Therapy Services
3603378	Resources Directorate and Central Services Revenue	BS Document Management Centre	Waste Collection	17-APR-2025	610.32	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3659200	Resources Directorate and Central Services Revenue	BS Document Management Centre	Waste Collection	18-JUN-2025	511.92	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3622955	Resources Directorate and Central Services Revenue	BS Document Management Centre	Photocopying	12-MAY-2025	440.09	XEROX (UK) LTD	271400 Information Communication Technology > Office & Reprographics Equipment
3659300	Resources Directorate and Central Services Revenue	BS Document Management Centre	Photocopying	18-JUN-2025	1075	SIEMENS FINANCIAL SERVICES LTD	200000 Financial Services
3611152	Resources Directorate and Central Services Revenue	Case	IT Repair Installation Maintenance and Training	30-APR-2025	88340.76	LIQUIDLOGIC LTD	271440 Information Communication Technology > Software
3655979	Resources Directorate and Central Services Revenue	Case	IT Repair Installation Maintenance and Training	13-JUN-2025	5312.88	FUJITSU SERVICES LTD	151900 Consultancy > Management
3658968	Resources Directorate and Central Services Revenue	Case	IT Repair Installation Maintenance and Training	18-JUN-2025	10375	FUJITSU SERVICES LTD	151900 Consultancy > Management
3605451	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	23-APR-2025	1000	PICKERING TOWN COMMUNITY INTEREST	201710 Financial Services > Grants > Charitable
3605454	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	23-APR-2025	1000	RYEDALE PRINTING WORKS LTD	151510 Healthcare > Public Health
3605453	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	23-APR-2025	1000	EDGEHILL FOOTBALL CLUB	291400 Arts & Leisure Services > Sport & Fitness
3605452	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	23-APR-2025	500	FILEY IN BLOOM	249999 Horticultural > Not Elsewhere Classified
3590375	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	03-APR-2025	1000	RICHMOND MAYFEST	291000 Arts & Leisure Services > Events
3590379	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	03-APR-2025	1000	MILITARY CRAFTMANSHIP CIO	291120 Arts & Leisure Services > Organised Activities
3590381	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	03-APR-2025	13750	NORTH YORKSHIRE CITIZENS ADVICE AND LAW CENTRE	311100 Healthcare > Counselling
3619526	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	08-MAY-2025	15000	HAMBLETON COMMUNITY ACTION	291120 Arts & Leisure Services > Organised Activities
3619524	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	08-MAY-2025	841.79	UP FOR YORKSHIRE	201700 Financial Services > Grants
3619510	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	08-MAY-2025	1000	RIPON YMCA	250005 Housing Management > Housing Association Services
3619514	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	08-MAY-2025	1000	SPIRIT OF CHRISTMAS	201700 Financial Services > Grants
3642564	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	30-MAY-2025	7500	COLBURN HUB & CAFE	291120 Arts & Leisure Services > Organised Activities

3642586	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	30-MAY-2025	7800	UP FOR YORKSHIRE	201700 Financial Services > Grants
3642588	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	30-MAY-2025	7500	THE BRIDGE	192110 Facilities & Management Services > Room Hire
3642607	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	30-MAY-2025	1000	PROJECT WILD CIC	291120 Arts & Leisure Services > Organised Activities
3642610	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	30-MAY-2025	7500	STOKESLEY COMMUNITY CARE ASSOCIATION	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3631390	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	20-MAY-2025	900	FRIENDS OF HAMBLETON SCHOOL ASSOCIATION	291120 Arts & Leisure Services > Organised Activities
3631398	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	20-MAY-2025	1000	NORTON FREE FRIDGE	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3631393	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	20-MAY-2025	507	BOLTON PERCY CRICKET CLUB	291400 Arts & Leisure Services > Sport & Fitness
3663757	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	24-JUN-2025	1000	GROW SCARBOROUGH	291120 Arts & Leisure Services > Organised Activities
3663756	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	24-JUN-2025	1000	KILLINGHALL NOMADS JUNIOR FOOTBALL CLUB	291400 Arts & Leisure Services > Sport & Fitness
3670682	NYES - Revenue	MASS Scheme Traded Service	Asbestos Testing & Removal	27-JUN-2025	744.04	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3621129	Children & Young People Services - Revenue	Occupational Therapists and Specialist Equipment	Equipment Purchase	09-MAY-2025	6600.95	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3621128	Children & Young People Services - Revenue	Occupational Therapists and Specialist Equipment	Equipment Purchase	09-MAY-2025	2041.84	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3633124	Children & Young People Services - Revenue	Occupational Therapists and Specialist Equipment	Equipment Purchase	22-MAY-2025	2526.06	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3600091	Children & Young People Services - Revenue	Occupational Therapists and Specialist Equipment	Equipment Purchase	15-APR-2025	19432.46	MEDEQUIP	311300 Healthcare > Equipment
3630903	Children & Young People Services - Revenue	Occupational Therapists and Specialist Equipment	Equipment Purchase	19-MAY-2025	16374.85	MEDEQUIP	311300 Healthcare > Equipment
3634801	Children & Young People Services - Revenue	Occupational Therapists and Specialist Equipment	Equipment Purchase	23-MAY-2025	3858.66	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3670752	Children & Young People Services - Revenue	Occupational Therapists and Specialist Equipment	Equipment Purchase	30-JUN-2025	32455.06	MEDEQUIP	311300 Healthcare > Equipment
3609274	Health & Adult Services - Revenue	Carentan House EPH	Rates (inc Council Tax)	15-MAY-2025	1814.46	NORTH YORKSHIRE COUNCIL (SELBY)	000002 Public Sector Body
3663787	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	24-JUN-2025	1000	MALTON MUSEUM CIO	291100 Arts & Leisure Services > Museums & Art
3663794	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	24-JUN-2025	1000	SHERBURN & DISTRICT VISITING SCHEME	000004 Charity
3663793	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	24-JUN-2025	1000	SCARBOCCIA	291400 Arts & Leisure Services > Sport & Fitness
3663796	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	24-JUN-2025	7800	FLASH COMMUNITY ARTS LTD CIC	321000 Social Community Care Supplies & Services - Adult
3663798	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	24-JUN-2025	7500	REVIVAL NORTH YORKSHIRE CIC	291120 Arts & Leisure Services > Organised Activities
3663795	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	24-JUN-2025	1000	ROYAL ENGINEERS ASSOC	000004 Charity
3590326	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	03-APR-2025	22811	BRECKENBROUGH SCHOOL	171011 Education > School Services
3590341	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	03-APR-2025	20532	BRECKENBROUGH SCHOOL	171011 Education > School Services
3590307	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	03-APR-2025	17234	BRECKENBROUGH SCHOOL	171011 Education > School Services
3590307	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	03-APR-2025	-17234	BRECKENBROUGH SCHOOL	171011 Education > School Services
3590319	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	03-APR-2025	21725	BRECKENBROUGH SCHOOL	171011 Education > School Services
3590319	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	03-APR-2025	-21725	BRECKENBROUGH SCHOOL	171011 Education > School Services
3590322	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	03-APR-2025	21725	BRECKENBROUGH SCHOOL	171011 Education > School Services
3590322	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	03-APR-2025	-21725	BRECKENBROUGH SCHOOL	171011 Education > School Services
3590326	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	03-APR-2025	-22811	BRECKENBROUGH SCHOOL	171011 Education > School Services

3590333	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	03-APR-2025	21725	BRECKENBROUGH SCHOOL	171011 Education > School Services
3590333	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	03-APR-2025	-21725	BRECKENBROUGH SCHOOL	171011 Education > School Services
3590336	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	03-APR-2025	8700	BRECKENBROUGH SCHOOL	171011 Education > School Services
3590336	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	03-APR-2025	-8700	BRECKENBROUGH SCHOOL	171011 Education > School Services
3590338	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	03-APR-2025	19396	BRECKENBROUGH SCHOOL	171011 Education > School Services
3590338	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	03-APR-2025	-19396	BRECKENBROUGH SCHOOL	171011 Education > School Services
3590339	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	03-APR-2025	22811	BRECKENBROUGH SCHOOL	171011 Education > School Services
3590339	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	03-APR-2025	-22811	BRECKENBROUGH SCHOOL	171011 Education > School Services
3590334	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	03-APR-2025	19396	BRECKENBROUGH SCHOOL	171011 Education > School Services
3590334	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	03-APR-2025	-19396	BRECKENBROUGH SCHOOL	171011 Education > School Services
3590393	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	03-APR-2025	18314	BRECKENBROUGH SCHOOL	171011 Education > School Services
3590341	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	03-APR-2025	-20532	BRECKENBROUGH SCHOOL	171011 Education > School Services
3590343	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	03-APR-2025	21725	BRECKENBROUGH SCHOOL	171011 Education > School Services
3590343	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	03-APR-2025	-21725	BRECKENBROUGH SCHOOL	171011 Education > School Services
3590389	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	03-APR-2025	23719	BRECKENBROUGH SCHOOL	171011 Education > School Services
3590389	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	03-APR-2025	-23719	BRECKENBROUGH SCHOOL	171011 Education > School Services
3590393	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	03-APR-2025	-18314	BRECKENBROUGH SCHOOL	171011 Education > School Services
3590397	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	03-APR-2025	17823	BRECKENBROUGH SCHOOL	171011 Education > School Services
3590397	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	03-APR-2025	-17823	BRECKENBROUGH SCHOOL	171011 Education > School Services
3590399	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	03-APR-2025	18314	BRECKENBROUGH SCHOOL	171011 Education > School Services
3590399	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	03-APR-2025	-18314	BRECKENBROUGH SCHOOL	171011 Education > School Services
3590402	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	03-APR-2025	23719	BRECKENBROUGH SCHOOL	171011 Education > School Services
3590402	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	03-APR-2025	-23719	BRECKENBROUGH SCHOOL	171011 Education > School Services
3590414	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	03-APR-2025	-20532	BRECKENBROUGH SCHOOL	171011 Education > School Services
3590426	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	03-APR-2025	23719	BRECKENBROUGH SCHOOL	171011 Education > School Services
3590426	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	03-APR-2025	-23719	BRECKENBROUGH SCHOOL	171011 Education > School Services
3590410	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	03-APR-2025	8700	BRECKENBROUGH SCHOOL	171011 Education > School Services
3590410	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	03-APR-2025	-8700	BRECKENBROUGH SCHOOL	171011 Education > School Services
3590411	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	03-APR-2025	22811	BRECKENBROUGH SCHOOL	171011 Education > School Services
3590411	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	03-APR-2025	-22811	BRECKENBROUGH SCHOOL	171011 Education > School Services
3590414	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	03-APR-2025	20532	BRECKENBROUGH SCHOOL	171011 Education > School Services
3590384	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	03-APR-2025	21725	BRECKENBROUGH SCHOOL	171011 Education > School Services
3590384	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	03-APR-2025	-21725	BRECKENBROUGH SCHOOL	171011 Education > School Services

3590386	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	03-APR-2025	20532	BRECKENBROUGH SCHOOL	171011 Education > School Services
3590386	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	03-APR-2025	-20532	BRECKENBROUGH SCHOOL	171011 Education > School Services
3590398	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	03-APR-2025	20532	BRECKENBROUGH SCHOOL	171011 Education > School Services
3590418	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	03-APR-2025	23719	BRECKENBROUGH SCHOOL	171011 Education > School Services
3590390	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	03-APR-2025	8700	BRECKENBROUGH SCHOOL	171011 Education > School Services
3590390	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	03-APR-2025	-8700	BRECKENBROUGH SCHOOL	171011 Education > School Services
3590392	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	03-APR-2025	19396	BRECKENBROUGH SCHOOL	171011 Education > School Services
3590392	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	03-APR-2025	-19396	BRECKENBROUGH SCHOOL	171011 Education > School Services
3590413	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	03-APR-2025	21725	BRECKENBROUGH SCHOOL	171011 Education > School Services
3590413	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	03-APR-2025	-21725	BRECKENBROUGH SCHOOL	171011 Education > School Services
3590416	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	03-APR-2025	18314	BRECKENBROUGH SCHOOL	171011 Education > School Services
3590416	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	03-APR-2025	-18314	BRECKENBROUGH SCHOOL	171011 Education > School Services
3590448	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	03-APR-2025	22811	BRECKENBROUGH SCHOOL	171011 Education > School Services
3590398	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	03-APR-2025	-20532	BRECKENBROUGH SCHOOL	171011 Education > School Services
3590401	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	03-APR-2025	20532	BRECKENBROUGH SCHOOL	171011 Education > School Services
3590401	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	03-APR-2025	-20532	BRECKENBROUGH SCHOOL	171011 Education > School Services
3590455	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	03-APR-2025	22590	BRECKENBROUGH SCHOOL	171011 Education > School Services
3590455	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	03-APR-2025	-22590	BRECKENBROUGH SCHOOL	171011 Education > School Services
3590448	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	03-APR-2025	-22811	BRECKENBROUGH SCHOOL	171011 Education > School Services
3590449	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	03-APR-2025	22811	BRECKENBROUGH SCHOOL	171011 Education > School Services
3590449	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	03-APR-2025	-22811	BRECKENBROUGH SCHOOL	171011 Education > School Services
3590451	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	03-APR-2025	18314	BRECKENBROUGH SCHOOL	171011 Education > School Services
3590451	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	03-APR-2025	-18314	BRECKENBROUGH SCHOOL	171011 Education > School Services
3590412	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	03-APR-2025	21725	BRECKENBROUGH SCHOOL	171011 Education > School Services
3590412	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	03-APR-2025	-21725	BRECKENBROUGH SCHOOL	171011 Education > School Services
3590418	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	03-APR-2025	-23719	BRECKENBROUGH SCHOOL	171011 Education > School Services
3590425	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	03-APR-2025	19396	BRECKENBROUGH SCHOOL	171011 Education > School Services
3590425	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	03-APR-2025	-19396	BRECKENBROUGH SCHOOL	171011 Education > School Services
3590407	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	03-APR-2025	20532	BRECKENBROUGH SCHOOL	171011 Education > School Services
3590407	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	03-APR-2025	-20532	BRECKENBROUGH SCHOOL	171011 Education > School Services
3590499	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	03-APR-2025	20532	BRECKENBROUGH SCHOOL	171011 Education > School Services
3590493	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	03-APR-2025	20532	BRECKENBROUGH SCHOOL	171011 Education > School Services
3590493	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	03-APR-2025	-20532	BRECKENBROUGH SCHOOL	171011 Education > School Services

3590495	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	03-APR-2025	18314	BRECKENBROUGH SCHOOL	171011 Education > School Services
3590495	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	03-APR-2025	-18314	BRECKENBROUGH SCHOOL	171011 Education > School Services
3590499	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	03-APR-2025	-20532	BRECKENBROUGH SCHOOL	171011 Education > School Services
3590444	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	03-APR-2025	19396	BRECKENBROUGH SCHOOL	171011 Education > School Services
3590444	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	03-APR-2025	-19396	BRECKENBROUGH SCHOOL	171011 Education > School Services
3590441	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	03-APR-2025	-23719	BRECKENBROUGH SCHOOL	171011 Education > School Services
3590446	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	03-APR-2025	21725	BRECKENBROUGH SCHOOL	171011 Education > School Services
3590446	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	03-APR-2025	-21725	BRECKENBROUGH SCHOOL	171011 Education > School Services
3642243	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	29-MAY-2025	21725	BRECKENBROUGH SCHOOL	171011 Education > School Services
3642246	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	29-MAY-2025	22811	BRECKENBROUGH SCHOOL	171011 Education > School Services
3642247	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	29-MAY-2025	22811	BRECKENBROUGH SCHOOL	171011 Education > School Services
3642249	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	29-MAY-2025	18314	BRECKENBROUGH SCHOOL	171011 Education > School Services
3642244	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	29-MAY-2025	18314	BRECKENBROUGH SCHOOL	171011 Education > School Services
3600196	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	15-APR-2025	13944.78	PACES SHEFFIELD LTD	000005 School
3590441	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	03-APR-2025	23719	BRECKENBROUGH SCHOOL	171011 Education > School Services
3602610	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	24-APR-2025	10973.34	PACES SHEFFIELD LTD	000005 School
3642237	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	29-MAY-2025	19396	BRECKENBROUGH SCHOOL	171011 Education > School Services
3642239	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	29-MAY-2025	20532	BRECKENBROUGH SCHOOL	171011 Education > School Services
3642240	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	29-MAY-2025	20532	BRECKENBROUGH SCHOOL	171011 Education > School Services
3642241	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	29-MAY-2025	21725	BRECKENBROUGH SCHOOL	171011 Education > School Services
3622855	Environmental Services - Revenue	Yorkshire & Humber Feed Account	Other Expenses General	12-MAY-2025	2390.19	NORTH EAST LINCOLNSHIRE COUNCIL	000002 Public Sector Body
3626746	Environmental Services - Revenue	Yorkshire & Humber Feed Account	Other Expenses General	14-MAY-2025	1486	BARNSLEY METROPOLITAN BOROUGH COUNCIL	000002 Public Sector Body
3626770	Environmental Services - Revenue	Yorkshire & Humber Feed Account	Other Expenses General	14-MAY-2025	1380.6	HULL CITY COUNCIL	000002 Public Sector Body
3653372	Environmental Services - Revenue	Yorkshire & Humber Feed Account	Other Expenses General	11-JUN-2025	13411.27	EAST RIDING OF YORKSHIRE COUNCIL	000002 Public Sector Body
3626884	Environmental Services - Revenue	Yorkshire & Humber Feed Account	Other Expenses General	15-MAY-2025	15096.07	DONCASTER METRO. BOROUGH COUNCIL	000002 Public Sector Body
3585749	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	02-APR-2025	23116.8	ALD GROUP LTD	170000 Education
3598902	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	14-APR-2025	33090	HALL CLIFFE PRIMARY SCHOOL	170000 Education
3602218	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	16-APR-2025	27143	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3602220	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	16-APR-2025	27143	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3604362	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	17-APR-2025	1915	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3596238	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	11-APR-2025	2996.33	ASPRIS CHILDRENS SERVICES	000003 Academy
3596483	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	11-APR-2025	1725.16	ASPRIS CHILDRENS SERVICES	000003 Academy
3602139	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	16-APR-2025	26587.67	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult

3630747	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-MAY-2025	4356.67	BRADFORD GRAMMAR SCHOOL	000005 School
3630170	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-MAY-2025	33090	HALL CLIFFE PRIMARY SCHOOL	170000 Education
3630170	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-MAY-2025	-33090	HALL CLIFFE PRIMARY SCHOOL	170000 Education
3642272	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	29-MAY-2025	17823	BRECKENBROUGH SCHOOL	171011 Education > School Services
3642265	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	29-MAY-2025	18314	BRECKENBROUGH SCHOOL	171011 Education > School Services
3642262	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	29-MAY-2025	23719	BRECKENBROUGH SCHOOL	171011 Education > School Services
3642275	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	29-MAY-2025	18314	BRECKENBROUGH SCHOOL	171011 Education > School Services
3639267	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	29-MAY-2025	21725	BRECKENBROUGH SCHOOL	171011 Education > School Services
3639337	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	29-MAY-2025	19396	BRECKENBROUGH SCHOOL	171011 Education > School Services
3639390	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	29-MAY-2025	20532	BRECKENBROUGH SCHOOL	171011 Education > School Services
3639212	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	29-MAY-2025	21356	BRECKENBROUGH SCHOOL	171011 Education > School Services
3639457	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	29-MAY-2025	18314	BRECKENBROUGH SCHOOL	171011 Education > School Services
3641902	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	29-MAY-2025	23719	BRECKENBROUGH SCHOOL	171011 Education > School Services
3641773	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	29-MAY-2025	21725	BRECKENBROUGH SCHOOL	171011 Education > School Services
3641977	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	29-MAY-2025	21725	BRECKENBROUGH SCHOOL	171011 Education > School Services
3642260	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	29-MAY-2025	22590	BRECKENBROUGH SCHOOL	171011 Education > School Services
3642308	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	29-MAY-2025	23719	BRECKENBROUGH SCHOOL	171011 Education > School Services
3642309	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	29-MAY-2025	20532	BRECKENBROUGH SCHOOL	171011 Education > School Services
3642311	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	29-MAY-2025	8700	BRECKENBROUGH SCHOOL	171011 Education > School Services
3642312	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	29-MAY-2025	22811	BRECKENBROUGH SCHOOL	171011 Education > School Services
3642314	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	29-MAY-2025	20532	BRECKENBROUGH SCHOOL	171011 Education > School Services
3642317	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	29-MAY-2025	19396	BRECKENBROUGH SCHOOL	171011 Education > School Services
3642316	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	29-MAY-2025	23719	BRECKENBROUGH SCHOOL	171011 Education > School Services
3643259	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	30-MAY-2025	17234	BRECKENBROUGH SCHOOL	171011 Education > School Services
3647172	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	05-JUN-2025	47714.57	WILLIAM HENRY SMITH SPECIALIST COLLEGE	000005 School
3647173	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	05-JUN-2025	22913.67	DONCASTER SCHOOL FOR THE DEAF	179999 Education > Not Elsewhere Classified
3606168	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	24-APR-2025	1020.35	PACES SHEFFIELD LTD	000005 School
3629263	Environmental Services - Revenue	Yorkshire & Humber Feed Account	Other Expenses General	16-MAY-2025	970.4	ROTHERHAM METROPOLITAN BOROUGH COUNCIL	111200 Catering > Food & Beverages
3621085	Environmental Services - Revenue	Yorkshire & Humber Feed Account	Other Expenses General	09-MAY-2025	2321.88	NORTH LINCOLNSHIRE COUNCIL	000002 Public Sector Body
3602182	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	16-APR-2025	35475.33	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3602204	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	16-APR-2025	35475.33	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3602210	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	16-APR-2025	27143	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3602212	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	16-APR-2025	27143	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3602214	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	16-APR-2025	27143	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult

3618595	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	06-MAY-2025	20000	DOVE ADOLESCENT SERVICES	321210 Social Community Care Supplies & Services - Children > Disabled Children > Care Services
3663930	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	24-JUN-2025	26022.67	ASPRIS CHILDRENS SERVICES	000003 Academy
3663934	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	24-JUN-2025	29157.04	ASPRIS CHILDRENS SERVICES	000003 Academy
3663937	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	24-JUN-2025	27175.57	ASPRIS CHILDRENS SERVICES	000003 Academy
3663939	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	24-JUN-2025	26241.34	ASPRIS CHILDRENS SERVICES	000003 Academy
3663941	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	24-JUN-2025	25492.23	ASPRIS CHILDRENS SERVICES	000003 Academy
3663943	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	24-JUN-2025	27469.33	ASPRIS CHILDRENS SERVICES	000003 Academy
3663942	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	24-JUN-2025	25915.74	ASPRIS CHILDRENS SERVICES	000003 Academy
3596404	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	11-APR-2025	2996.33	ASPRIS CHILDRENS SERVICES	000003 Academy
3602118	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	16-APR-2025	30213.33	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3602120	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	16-APR-2025	28313.2	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3602122	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	16-APR-2025	28313.2	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3602123	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	16-APR-2025	26587.67	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3602125	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	16-APR-2025	28313.2	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3602128	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	16-APR-2025	28479	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3602133	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	16-APR-2025	28479	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3602131	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	16-APR-2025	28479	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3602130	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	16-APR-2025	26587.67	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3602132	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	16-APR-2025	26587.67	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3602135	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	16-APR-2025	26587.67	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3602138	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	16-APR-2025	26587.67	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3602181	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	16-APR-2025	27143	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3602146	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	16-APR-2025	30407.4	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3602148	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	16-APR-2025	30407.4	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3602162	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	16-APR-2025	30407.4	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3602166	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	16-APR-2025	33786	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3602171	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	16-APR-2025	33786	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3602143	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	16-APR-2025	30407.4	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3621069	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	09-MAY-2025	4132.88	INVESTED EDUCATION LTD	000005 School
3621072	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	09-MAY-2025	16531.5	INVESTED EDUCATION LTD	000005 School
3619818	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	08-MAY-2025	10300	INVESTED EDUCATION LTD	000005 School
3619818	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	08-MAY-2025	-10300	INVESTED EDUCATION LTD	000005 School
3643701	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	30-MAY-2025	2655.48	YARM SCHOOL	000005 School

3645874	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	03-JUN-2025	34908	CLERVAUX GARDEN SCHOOL	000005 School
3643680	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	30-MAY-2025	1395	ASHVILLE COLLEGE	000005 School
3643682	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	30-MAY-2025	1678.34	BELMONT GROSVENOR SCHOOL	000005 School
3640393	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	29-MAY-2025	21725	BRECKENBROUGH SCHOOL	171011 Education > School Services
3640439	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	29-MAY-2025	22811	BRECKENBROUGH SCHOOL	171011 Education > School Services
3640483	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	29-MAY-2025	21725	BRECKENBROUGH SCHOOL	171011 Education > School Services
3640524	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	29-MAY-2025	19396	BRECKENBROUGH SCHOOL	171011 Education > School Services
3640563	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	29-MAY-2025	8700	BRECKENBROUGH SCHOOL	171011 Education > School Services
3640729	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	29-MAY-2025	21725	BRECKENBROUGH SCHOOL	171011 Education > School Services
3640603	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	29-MAY-2025	19396	BRECKENBROUGH SCHOOL	171011 Education > School Services
3640653	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	29-MAY-2025	22811	BRECKENBROUGH SCHOOL	171011 Education > School Services
3640693	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	29-MAY-2025	20532	BRECKENBROUGH SCHOOL	171011 Education > School Services
3640762	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	29-MAY-2025	8700	BRECKENBROUGH SCHOOL	171011 Education > School Services
3640881	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	29-MAY-2025	21725	BRECKENBROUGH SCHOOL	171011 Education > School Services
3640883	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	29-MAY-2025	20532	BRECKENBROUGH SCHOOL	171011 Education > School Services
3647006	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	05-JUN-2025	22913.67	DONCASTER SCHOOL FOR THE DEAF	179999 Education > Not Elsewhere Classified
3658452	Environmental Services - Revenue	Yorkshire & Humber Feed Account	Other Expenses General	17-JUN-2025	34790.68	WAKEFIELD COUNCIL	280000 Legal Services
3601225	Environmental Services - Revenue	Yorkshire & Humber Feed Account	Other Expenses General	16-APR-2025	1440.6	CITY OF YORK COUNCIL	000002 Public Sector Body
3601256	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	16-APR-2025	18138.33	CAMBIAN CHILDCARE LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3601171	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	16-APR-2025	14675.66	CAMBIAN CHILDCARE LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3620995	Environmental Services - Revenue	Yorkshire & Humber Feed Account	Other Expenses General	09-MAY-2025	548.28	CITY OF YORK COUNCIL	000002 Public Sector Body
3596716	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	11-APR-2025	17250	STRIVE FOR EDUCATION LTD	000005 School
3596717	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	11-APR-2025	17250	STRIVE FOR EDUCATION LTD	000005 School
3614954	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	02-MAY-2025	22660	ACKWORTH SCHOOL	171011 Education > School Services
3630808	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-MAY-2025	4687.37	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3659448	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-JUN-2025	9366.67	DOVE ADOLESCENT SERVICES	321210 Social Community Care Supplies & Services - Children > Disabled Children > Care Services
3659455	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-JUN-2025	2463.68	DOVE ADOLESCENT SERVICES	321210 Social Community Care Supplies & Services - Children > Disabled Children > Care Services
3659449	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-JUN-2025	6467.16	DOVE ADOLESCENT SERVICES	321210 Social Community Care Supplies & Services - Children > Disabled Children > Care Services
3601319	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	16-APR-2025	7966.67	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3643643	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	30-MAY-2025	990	BRADFORD GRAMMAR SCHOOL	000005 School
3643645	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	30-MAY-2025	654.17	LANCASTER IND SCH FOR ALT LEARNING	000005 School
3643646	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	30-MAY-2025	12835.03	THE READ SCHOOL	000005 School
3643665	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	30-MAY-2025	2049.17	ST LAURENCE EDUCATION TRUST	170000 Education

3643693	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	30-MAY-2025	3341.25	BARNARD CASTLE SCHOOL	000005 School
3645488	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	03-JUN-2025	22882.89	ASPRIS CHILDRENS SERVICES	000003 Academy
3645489	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	03-JUN-2025	22882.89	ASPRIS CHILDRENS SERVICES	000003 Academy
3645490	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	03-JUN-2025	22144.74	ASPRIS CHILDRENS SERVICES	000003 Academy
3645492	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	03-JUN-2025	21013.35	ASPRIS CHILDRENS SERVICES	000003 Academy
3645493	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	03-JUN-2025	21015.54	ASPRIS CHILDRENS SERVICES	000003 Academy
3645498	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	03-JUN-2025	21564.5	ASPRIS CHILDRENS SERVICES	000003 Academy
3645499	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	03-JUN-2025	21085.09	ASPRIS CHILDRENS SERVICES	000003 Academy
3645501	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	03-JUN-2025	21085.09	ASPRIS CHILDRENS SERVICES	000003 Academy
3645502	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	03-JUN-2025	21085.09	ASPRIS CHILDRENS SERVICES	000003 Academy
3645495	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	03-JUN-2025	21564.5	ASPRIS CHILDRENS SERVICES	000003 Academy
3645789	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	03-JUN-2025	21564.5	ASPRIS CHILDRENS SERVICES	000003 Academy
3645785	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	03-JUN-2025	21085.09	ASPRIS CHILDRENS SERVICES	000003 Academy
3645823	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	03-JUN-2025	38830.47	CLERVAUX GARDEN SCHOOL	000005 School
3645826	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	03-JUN-2025	25375.66	CLERVAUX GARDEN SCHOOL	000005 School
3645832	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	03-JUN-2025	25375.66	CLERVAUX GARDEN SCHOOL	000005 School
3645798	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	03-JUN-2025	11812.5	STRIVE FOR EDUCATION LTD	000005 School
3645799	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	03-JUN-2025	10687.5	STRIVE FOR EDUCATION LTD	000005 School
3645794	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	03-JUN-2025	11250	STRIVE FOR EDUCATION LTD	000005 School
3645759	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	03-JUN-2025	20366.47	ASPRIS CHILDRENS SERVICES	000003 Academy
3646266	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	04-JUN-2025	22283.32	ASPRIS CHILDRENS SERVICES	000003 Academy
3645234	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	02-JUN-2025	16650	HOPEFIELDS EDUCATION CIC	170000 Education
3645867	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	03-JUN-2025	24707.88	CLERVAUX GARDEN SCHOOL	000005 School
3645869	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	03-JUN-2025	25530.46	CLERVAUX GARDEN SCHOOL	000005 School
3645872	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	03-JUN-2025	38675.66	CLERVAUX GARDEN SCHOOL	000005 School
3646250	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	04-JUN-2025	21085.29	ASPRIS CHILDRENS SERVICES	000003 Academy
3646253	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	04-JUN-2025	21085.29	ASPRIS CHILDRENS SERVICES	000003 Academy
3646255	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	04-JUN-2025	21085.09	ASPRIS CHILDRENS SERVICES	000003 Academy
3646259	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	04-JUN-2025	23960.56	ASPRIS CHILDRENS SERVICES	000003 Academy
3646263	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	04-JUN-2025	21085.29	ASPRIS CHILDRENS SERVICES	000003 Academy
3646265	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	04-JUN-2025	21085.29	ASPRIS CHILDRENS SERVICES	000003 Academy
3646269	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	04-JUN-2025	21085.22	ASPRIS CHILDRENS SERVICES	000003 Academy
3646257	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	04-JUN-2025	21564.5	ASPRIS CHILDRENS SERVICES	000003 Academy

3647072	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-JUN-2025	12738.36	STRIVE FOR EDUCATION LTD	000005 School
3646128	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	04-JUN-2025	21085.29	ASPRIS CHILDRENS SERVICES	000003 Academy
3647067	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-JUN-2025	22085.9	NAS SERVICES LTD	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
3647068	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-JUN-2025	28111.83	NAS SERVICES LTD	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
3647070	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-JUN-2025	1005.57	CLERVAUX GARDEN SCHOOL	000005 School
3647071	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-JUN-2025	11537.46	STRIVE FOR EDUCATION LTD	000005 School
3647073	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-JUN-2025	49005	STRIVE FOR EDUCATION LTD	000005 School
3647074	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-JUN-2025	12738.36	STRIVE FOR EDUCATION LTD	000005 School
3647075	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-JUN-2025	27180	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3647076	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-JUN-2025	28539	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3647081	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-JUN-2025	1765.41	HARTWELL SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	000005 School
3647077	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-JUN-2025	28539	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3647078	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-JUN-2025	25801.44	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3647079	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-JUN-2025	33090	HALL CLIFFE PRIMARY SCHOOL	170000 Education
3647082	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-JUN-2025	25801.44	HARTWELL SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	000005 School
3647101	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-JUN-2025	29750.26	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3647090	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-JUN-2025	25500	FOREST PARK SCHOOL	000005 School
3647092	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-JUN-2025	1085.12	NAS SERVICES LTD	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
3647098	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-JUN-2025	1698.48	STRIVE FOR EDUCATION LTD	000005 School
3647099	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-JUN-2025	11129.94	STRIVE FOR EDUCATION LTD	000005 School
3647100	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-JUN-2025	13698.36	STRIVE FOR EDUCATION LTD	000005 School
3647102	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-JUN-2025	28927	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3647103	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-JUN-2025	28333.7	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3647104	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-JUN-2025	25485.67	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3647105	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-JUN-2025	29386	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3647106	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-JUN-2025	34416.74	HALL CLIFFE PRIMARY SCHOOL	170000 Education
3647124	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-JUN-2025	13338.36	STRIVE FOR EDUCATION LTD	000005 School

3647113	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-JUN-2025	1681.25	HARTWELL SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	000005 School
3647115	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-JUN-2025	27091.22	HARTWELL SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	000005 School
3647120	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-JUN-2025	22660	ACKWORTH SCHOOL	171011 Education > School Services
3647121	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-JUN-2025	22660	ACKWORTH SCHOOL	171011 Education > School Services
3647123	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-JUN-2025	10350	STRIVE FOR EDUCATION LTD	000005 School
3647125	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-JUN-2025	28675	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3647126	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-JUN-2025	28927	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3646974	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-JUN-2025	28927	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3646971	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-JUN-2025	659.77	CLERVAUX GARDEN SCHOOL	000005 School
3646972	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-JUN-2025	12738.36	STRIVE FOR EDUCATION LTD	000005 School
3646973	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-JUN-2025	22133.28	STRIVE FOR EDUCATION LTD	000005 School
3646975	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-JUN-2025	30289	HALL CLIFFE PRIMARY SCHOOL	170000 Education
3646987	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-JUN-2025	29386	HARTWELL SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	000005 School
3647001	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-JUN-2025	29750.26	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3647002	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-JUN-2025	29750.26	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3646965	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-JUN-2025	19504.8	ALD GROUP LTD	170000 Education
3646966	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-JUN-2025	852.52	NAS SERVICES LTD	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
3647015	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-JUN-2025	41255.12	CLERVAUX GARDEN SCHOOL	000005 School
3647016	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-JUN-2025	11759.94	STRIVE FOR EDUCATION LTD	000005 School
3647017	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-JUN-2025	14099.94	STRIVE FOR EDUCATION LTD	000005 School
3647018	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-JUN-2025	12738.36	STRIVE FOR EDUCATION LTD	000005 School
3647019	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-JUN-2025	22133.28	STRIVE FOR EDUCATION LTD	000005 School
3646985	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-JUN-2025	24572.39	HARTWELL SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	000005 School
3646986	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-JUN-2025	26760	HARTWELL SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	000005 School
3646988	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-JUN-2025	24572.39	HARTWELL SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	000005 School
3646998	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-JUN-2025	22660	ACKWORTH SCHOOL	171011 Education > School Services
3646999	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-JUN-2025	8288.75	FOREST PARK SCHOOL	000005 School
3646999	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-JUN-2025	25500	FOREST PARK SCHOOL	000005 School
3647127	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-JUN-2025	27180	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services

3647157	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-JUN-2025	28539	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3647136	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-JUN-2025	1915	HARTWELL SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	000005 School
3647137	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-JUN-2025	1601.25	HARTWELL SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	000005 School
3647154	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-JUN-2025	5040	STRIVE FOR EDUCATION LTD	000005 School
3647155	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-JUN-2025	29386	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3647156	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-JUN-2025	23863.97	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3647158	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-JUN-2025	29750.26	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3647159	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-JUN-2025	29847.67	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3647160	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-JUN-2025	28539	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3647054	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-JUN-2025	31340	HARTWELL SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	000005 School
3647169	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-JUN-2025	1743.75	HARTWELL SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	000005 School
3647170	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-JUN-2025	14571	BELMONT GROSVENOR SCHOOL	000005 School
3647253	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-JUN-2025	16800	PIVOT ACADEMY LEEDS LIMITED	000003 Academy
3647255	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-JUN-2025	37800	PIVOT ACADEMY LEEDS LIMITED	000003 Academy
3647028	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-JUN-2025	1915	HARTWELL SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	000005 School
3647029	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-JUN-2025	1601.25	HARTWELL SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	000005 School
3647030	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-JUN-2025	27180	HARTWELL SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	000005 School
3647042	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-JUN-2025	22660	ACKWORTH SCHOOL	171011 Education > School Services
3647044	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-JUN-2025	659.77	CLERVAUX GARDEN SCHOOL	000005 School
3647045	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-JUN-2025	663.79	CLERVAUX GARDEN SCHOOL	000005 School
3647046	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-JUN-2025	28539	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3647055	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-JUN-2025	23291.39	HARTWELL SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	000005 School
3664022	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	25-JUN-2025	26234.85	ASPRIS CHILDRENS SERVICES	000003 Academy
3647056	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-JUN-2025	29386	HARTWELL SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	000005 School
3647057	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-JUN-2025	27180.33	HARTWELL SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	000005 School
3647058	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-JUN-2025	27180.33	HARTWELL SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	000005 School
3658443	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	17-JUN-2025	7505.28	THE OLD LIBRARY BARNOLDSWICK LTD	000005 School
3659321	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-JUN-2025	12536.17	CAMBIAN CHILDCARE LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3663959	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	25-JUN-2025	26831.22	ASPRIS CHILDRENS SERVICES	000003 Academy
3594980	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	09-APR-2025	27454.56	TEACH ME HAPPY LIMITED	170000 Education

3594973	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	09-APR-2025	27454.56	TEACH ME HAPPY LIMITED	170000 Education
3594971	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	09-APR-2025	27454.56	TEACH ME HAPPY LIMITED	170000 Education
3594966	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	09-APR-2025	27454.56	TEACH ME HAPPY LIMITED	170000 Education
3594969	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	09-APR-2025	27454.56	TEACH ME HAPPY LIMITED	170000 Education
3619805	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	08-MAY-2025	990	BRADFORD GRAMMAR SCHOOL	000005 School
3619806	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	08-MAY-2025	654.17	LANCASTER IND SCH FOR ALT LEARNING	000005 School
3619808	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	08-MAY-2025	8973.33	THE READ SCHOOL	000005 School
3619809	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	08-MAY-2025	3341.25	BARNARD CASTLE SCHOOL	000005 School
3619810	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	08-MAY-2025	1395	ASHVILLE COLLEGE	000005 School
3619813	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	08-MAY-2025	2049.17	ST LAURENCE EDUCATION TRUST	170000 Education
3630822	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-MAY-2025	12599.85	ALLERTHORPE EDUCATION LTD	000005 School
3630823	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-MAY-2025	12599.85	ALLERTHORPE EDUCATION LTD	000005 School
3630824	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-MAY-2025	12599.85	ALLERTHORPE EDUCATION LTD	000005 School
3630827	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-MAY-2025	12599.85	ALLERTHORPE EDUCATION LTD	000005 School
3630831	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-MAY-2025	12599.85	ALLERTHORPE EDUCATION LTD	000005 School
3668198	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	26-JUN-2025	2049.17	ST LAURENCE EDUCATION TRUST	170000 Education
3601121	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	16-APR-2025	8833.33	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3670699	Resources Directorate and Central Services Revenue	Core Infrastructure & Applications	IT Repair Installation Maintenance and Training	30-JUN-2025	1729.35	RAZORBLUE LTD	271501 Information Communication Technology > Services
3670701	Resources Directorate and Central Services Revenue	Core Infrastructure & Applications	IT Repair Installation Maintenance and Training	30-JUN-2025	730.6	RAZORBLUE LTD	271501 Information Communication Technology > Services
3626110	Resources Directorate and Central Services Revenue	Core Infrastructure & Applications	IT Repair Installation Maintenance and Training	14-MAY-2025	274.82	RAZORBLUE LTD	271501 Information Communication Technology > Services
3620430	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	09-MAY-2025	720	REDACTED	179999 Education > Not Elsewhere Classified
3627764	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	03-JUN-2025	1650	ENTRAIDE (MUTUAL AID)	321011 Social Community Care Supplies & Services - Adult > Asylum Seekers Services
3593228	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	23-APR-2025	756	RH ENVIRONMENTAL LTD T/A RHE GLOBAL	180000 Environmental Services
3593231	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	08-APR-2025	820	TEAM TEACH LTD	261520 Human Resources > Training & Conferences > Training
3593226	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	09-JUN-2025	700	PLANT AND SAFETY TRAINING YORKSHIRE LTD	241100 Horticultural > Seeds & Plants
3632653	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	12-JUN-2025	500	THE INSTITUTE OD CUSTOMER SERVICE	151000 Consultancy > Business
3632655	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	11-JUN-2025	784	RH ENVIRONMENTAL LTD T/A RHE GLOBAL	180000 Environmental Services
3632695	Resources Directorate and Central Services Revenue	Insurance	Contents Insurance	22-MAY-2025	2318.4	MARSH UK LTD	201800 Financial Services > Insurance
3632698	Resources Directorate and Central Services Revenue	Insurance	Contents Insurance	22-MAY-2025	5107.2	MARSH UK LTD	201800 Financial Services > Insurance
3632711	Resources Directorate and Central Services Revenue	Insurance	Contents Insurance	22-MAY-2025	2493.21	MARSH UK LTD	201800 Financial Services > Insurance
3632712	Resources Directorate and Central Services Revenue	Insurance	Contents Insurance	22-MAY-2025	1696.8	MARSH UK LTD	201800 Financial Services > Insurance
3632715	Resources Directorate and Central Services Revenue	Insurance	Contents Insurance	22-MAY-2025	3561.6	MARSH UK LTD	201800 Financial Services > Insurance
3632709	Resources Directorate and Central Services Revenue	Insurance	Contents Insurance	22-MAY-2025	2307.2	MARSH UK LTD	201800 Financial Services > Insurance

3659086	Resources Directorate and Central Services - Revenue	Insurance	Contents Insurance	18-JUN-2025	5976.94	ZURICH MUNICIPAL MANAGEMENT SERVICES	201800 Financial Services > Insurance
3659092	Resources Directorate and Central Services - Revenue	Insurance	Contents Insurance	18-JUN-2025	724456.05	ZURICH MUNICIPAL MANAGEMENT SERVICES	201800 Financial Services > Insurance
3663936	Resources Directorate and Central Services - Revenue	Insurance	Contents Insurance	24-JUN-2025	218195.97	ZURICH MUNICIPAL MANAGEMENT SERVICES	201800 Financial Services > Insurance
3643642	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	30-MAY-2025	5613.5	SANDGATE SCHOOL	000005 School
3643650	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	30-MAY-2025	644.17	MANOR CE ACADEMY TRUST	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3643664	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	30-MAY-2025	1360	WRAY WITH BOTTON ENDOWED PRIMARY SCHOOL	000005 School
3643670	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	30-MAY-2025	2535	STRAWBERRY FIELDS PRIMARY SCHOOL	000005 School
3643671	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	30-MAY-2025	42229.08	APPLEFIELDS SCHOOL	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3643673	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	30-MAY-2025	4375	BEECHCLIFFE SPECIAL SCHOOL	000005 School
3643675	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	30-MAY-2025	18703.83	KILTON THORPE	321000 Social Community Care Supplies & Services - Adult
3643676	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	30-MAY-2025	3115.83	MO MOWLAM ACADEMY	000003 Academy
3643678	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	30-MAY-2025	749.17	ST HUGH'S SCHOOL	000005 School
3643679	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	30-MAY-2025	22694.67	WEST OAKS (NE SILC)	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3643683	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	30-MAY-2025	2395.5	NPCAT (ALL SAINTS RC SCHOOL)	000003 Academy
3643685	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	30-MAY-2025	749.17	TATHAM FELLS CE PRIMARY SCHOOL	000005 School
3643687	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	30-MAY-2025	2052.08	DISCOVERY SPECIAL ACADEMY C/O TEES VALLY EDUCATION TRUST	000003 Academy
3643688	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	30-MAY-2025	6083.33	KIRKLEATHAM HALL SCHOOL	000005 School
3643689	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	30-MAY-2025	1790	PRIORY WOODS SCHOOL	000005 School
3643690	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	30-MAY-2025	3433.83	SPRINGWELL LEEDS ACADEMY	000003 Academy
3643692	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	30-MAY-2025	1062.5	THE ROOKERIES CARLETON J & I SCHOOL	321000 Social Community Care Supplies & Services - Adult
3643696	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	30-MAY-2025	749.17	MELLING ST WILFRID CE PRIMARY SCHOOL	000005 School
3643698	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	30-MAY-2025	38595.83	HOB MOOR OAKS	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3643699	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	30-MAY-2025	15000	MARCHBANK FREE SCHOOL	321000 Social Community Care Supplies & Services - Adult
3643700	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	30-MAY-2025	1813.33	PENDLE VIEW PRIMARY SCHOOL	000005 School
3647085	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	05-JUN-2025	4874.23	PRIORY WOODS SCHOOL	000005 School
3657607	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	16-JUN-2025	5572	EAST RIDING OF YORKSHIRE COUNCIL	000002 Public Sector Body
3657605	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	16-JUN-2025	8380	EAST RIDING OF YORKSHIRE COUNCIL	000002 Public Sector Body
3619794	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	08-MAY-2025	751.67	PINDERFIELDS HOSPITAL PRU	000005 School
3668191	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUN-2025	749.17	GREEN LANE PRIMARY ACADEMY	000003 Academy
3668192	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUN-2025	1498.33	ST JOSEPHS CATHOLIC PRIMARY SCHOOL (NPCAT)	000003 Academy
3668193	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUN-2025	749.17	TATHAM FELLS CE PRIMARY SCHOOL	000005 School
3668194	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUN-2025	680	WRAY WITH BOTTON ENDOWED PRIMARY SCHOOL	000005 School

3668195	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUN-2025	4375	BEECHCLIFFE SPECIAL SCHOOL	000005 School
3668196	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUN-2025	38595.83	HOB MOOR OAKS	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3668277	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUN-2025	749.17	ST HUGH'S SCHOOL	000005 School
3668228	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	26-JUN-2025	5314.52	YARM SCHOOL	000005 School
3601375	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	16-APR-2025	9275	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3601481	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	16-APR-2025	7035	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3668263	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	26-JUN-2025	1839.17	FROBELIAN SCHOOL	171011 Education > School Services
3668264	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUN-2025	2395.5	NPCAT (ALL SAINTS RC SCHOOL)	000003 Academy
3668265	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUN-2025	1319.17	ARCHBISHOP HOLGATES SCHOOL - PATHFINDER MAT	000003 Academy
3668266	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUN-2025	1057.5	COPMANTHORPE PRIMARY SCHOOL	000005 School
3668269	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUN-2025	749.17	MELLING ST WILFRID CE PRIMARY SCHOOL	000005 School
3668199	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	26-JUN-2025	990	BRADFORD GRAMMAR SCHOOL	000005 School
3668176	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	26-JUN-2025	2040	COLOURS COMMUNICATION TRAINING	261520 Human Resources > Training & Conferences > Training
3668211	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	26-JUN-2025	11295	ASHVILLE COLLEGE	000005 School
3668213	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	26-JUN-2025	3341.25	BARNARD CASTLE SCHOOL	000005 School
3668216	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	26-JUN-2025	10772.75	THE READ SCHOOL	000005 School
3668251	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	26-JUN-2025	839.17	BELMONT GROSVENOR SCHOOL	000005 School
3645978	Resources Directorate and Central Services Revenue	Core Infrastructure & Applications	IT Repair Installation Maintenance and Training	03-JUN-2025	19566.37	BOTTOMLINE TECHNOLOGIES	271501 Information Communication Technology > Services
3656242	Resources Directorate and Central Services Revenue	Core Infrastructure & Applications	IT Repair Installation Maintenance and Training	13-JUN-2025	470.38	RAZORBLUE LTD	271501 Information Communication Technology > Services
3656242	Resources Directorate and Central Services Revenue	Core Infrastructure & Applications	IT Repair Installation Maintenance and Training	13-JUN-2025	705.57	RAZORBLUE LTD	271501 Information Communication Technology > Services
3656242	Resources Directorate and Central Services Revenue	Core Infrastructure & Applications	IT Repair Installation Maintenance and Training	13-JUN-2025	3445.56	RAZORBLUE LTD	271501 Information Communication Technology > Services
3626110	Resources Directorate and Central Services Revenue	Core Infrastructure & Applications	IT Repair Installation Maintenance and Training	14-MAY-2025	2532	RAZORBLUE LTD	271501 Information Communication Technology > Services
3646564	Environmental Services - Revenue	Client Fleet	Payments In and Out	04-JUN-2025	34676.45	ALLSTAR BUSINESS SOLUTIONS LTD	381100 Vehicle Management > Fuel
3646568	Environmental Services - Revenue	Client Fleet	Payments In and Out	04-JUN-2025	2866.11	ALLSTAR BUSINESS SOLUTIONS LTD	381100 Vehicle Management > Fuel
3579972	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	10-APR-2025	7300	THE FORUM	171050 Education > Statutory Education Services > Non-curriculum
3593203	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	24-APR-2025	470	HUMBERSIDE OFFSHORE TRAINING ASSOCIATION	261520 Human Resources > Training & Conferences > Training
3593205	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	24-APR-2025	14300	LEARNING NEXUS LTD	271510 Information Communication Technology > Services > Application Service Provision
3594636	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	09-APR-2025	890	DCC INTERACTIVE LTD	261520 Human Resources > Training & Conferences > Training
3594638	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	09-APR-2025	1350	REDACTED	280000 Legal Services
3594612	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	09-APR-2025	19053	THOMAS TELFORD LTD	171114 Education > Literature
3594896	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	28-APR-2025	750	THE CHARTERED INSTITUTION OF HIGHWAYS AND TRANSPORTATION	261200 Human Resources > Professional & Advisory Services
3594881	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	09-APR-2025	1120	UK FIRE DOOR TRAINING LIMITED	229999 Health & Safety > Not Elsewhere Classified
3594884	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	09-APR-2025	1750	UK FIRE DOOR TRAINING LIMITED	229999 Health & Safety > Not Elsewhere Classified

3629286	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	16-MAY-2025	995	NORTH YORKSHIRE FOREST SCHOOL TRAINING LTD	261520 Human Resources > Training & Conferences > Training
3590658	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	03-APR-2025	1590	INTENSIVE INTERACTION INSTITUTE	261520 Human Resources > Training & Conferences > Training
3600310	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	07-MAY-2025	999	CREASED PUDDLE LTD	289999 Legal Services > Not Elsewhere Classified
3627785	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	28-MAY-2025	3277.2	MELCANTRAINING	150000 Consultancy
3627786	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	29-MAY-2025	1760	MELMERBY TRAINING SERVICES LTD	261520 Human Resources > Training & Conferences > Training
3627786	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	29-MAY-2025	155	MELMERBY TRAINING SERVICES LTD	261520 Human Resources > Training & Conferences > Training
3627798	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	29-MAY-2025	540	ZEBRA PROMOTIONS	261520 Human Resources > Training & Conferences > Training
3632679	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	22-MAY-2025	899.68	OMNIPLEX (GROUP) LTD	270000 Information Communication Technology
3643447	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	26-JUN-2025	1120	BEN SHAW TRAINING	179999 Education > Not Elsewhere Classified
3643447	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	26-JUN-2025	55	BEN SHAW TRAINING	179999 Education > Not Elsewhere Classified
3643447	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	26-JUN-2025	360	BEN SHAW TRAINING	179999 Education > Not Elsewhere Classified
3643457	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	30-MAY-2025	2040	COLOURS COMMUNICATION TRAINING	261520 Human Resources > Training & Conferences > Training
3643460	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	26-JUN-2025	2100	FIRE PROTECTION ASSOCIATION	202100 Financial Services > Subscriptions
3643464	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	26-JUN-2025	1320	IPROW SERVICES LTD	202100 Financial Services > Subscriptions
3648844	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	19-JUN-2025	595	AT DIRECT LTD	261520 Human Resources > Training & Conferences > Training
3657973	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	17-JUN-2025	1995	AMBIPAR RESPONSE LTD	182000 Environmental Services > Waste Management
3659244	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	18-JUN-2025	7600	OMNIPLEX (GROUP) LTD	270000 Information Communication Technology
3594752	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	09-APR-2025	735	TEAM TEACH LTD	261520 Human Resources > Training & Conferences > Training
3594752	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	09-APR-2025	10	TEAM TEACH LTD	261520 Human Resources > Training & Conferences > Training
3594749	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	09-APR-2025	6360	SERCO LTD	190000 Facilities & Management Services
3594751	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	29-APR-2025	2000.8	SHELTER TRAINING	171010 Education > Adult & Further Education Services
3614201	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	30-APR-2025	8965	ITAM REVIEW LEARNING LIMITED TRADING AS ITAM FORUM	150000 Consultancy
3632993	Resources Directorate and Central Services Revenue	Insurance	Contents Insurance	22-MAY-2025	3880.8	MARSH UK LTD	201800 Financial Services > Insurance
3610155	Resources Directorate and Central Services Revenue	Insurance	Contents Insurance	29-APR-2025	554	GALLAGHER BASSETT INTERNATIONAL LTD (FEES)	201800 Financial Services > Insurance
3643636	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	30-MAY-2025	4246.67	ROUNDHAY SCHOOL	000005 School
3643638	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	30-MAY-2025	2381.25	SWILLINGTON PRIMARY SCHOOL	000005 School
3643639	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	30-MAY-2025	2379.42	BADER ACADEMY	000003 Academy
3643651	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	30-MAY-2025	1385	WETHERBY HIGH SCHOOL	000005 School
3643652	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	30-MAY-2025	4583.33	BLEASDALE SCHOOL	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3643653	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	30-MAY-2025	10603.53	LIGHTHOUSE SCHOOL	171011 Education > School Services
3643654	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	30-MAY-2025	1894.17	OAKFIELD PARK SCHOOL	000005 School
3643655	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	30-MAY-2025	14615	DANESGATE COMMUNITY PRS	321000 Social Community Care Supplies & Services - Adult
3643656	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	30-MAY-2025	12538.15	PARKSIDE SCHOOL	000003 Academy

3643658	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	30-MAY-2025	1097.88	ARCHBISHOP HOLGATES SCHOOL - PATHFINDER MAT	000003 Academy
3643659	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	30-MAY-2025	749.17	GREEN LANE PRIMARY ACADEMY	000003 Academy
3643660	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	30-MAY-2025	895	HOWDEN SCHOOL	000003 Academy
3643662	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	30-MAY-2025	1498.33	ST JOSEPHS CATHOLIC PRIMARY SCHOOL (NPCAT)	000003 Academy
3643663	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	30-MAY-2025	2584	TITUS SALT SCHOOL	000005 School
3643612	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	30-MAY-2025	1790	WAKEFIELD COUNCIL	000002 Public Sector Body
3643613	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	30-MAY-2025	1165.42	COPMANTHORPE PRIMARY SCHOOL	000005 School
3643614	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	30-MAY-2025	749.17	NABURN CHURCH OF ENGLAND PRIMARY SCHOOL	000005 School
3643616	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	30-MAY-2025	1319.17	SETTLEBECK HIGH SCHOOL	000005 School
3643620	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	30-MAY-2025	5210.67	EAST SILC JOHN JAMIESON SCHOOL	000005 School
3643621	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	30-MAY-2025	751.67	PINDERFIELDS HOSPITAL PRU	000005 School
3643623	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	30-MAY-2025	749.17	MICKLEFIELD PRIMARY SCHOOL	000003 Academy
3643624	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	30-MAY-2025	7254.42	HAZELBECK SPECIAL SCHOOL	000003 Academy
3643628	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	30-MAY-2025	1910.17	HOWDEN SCHOOL	000003 Academy
3619741	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	08-MAY-2025	829.17	ARCHBISHOP HOLGATES SCHOOL - PATHFINDER MAT	000003 Academy
3619743	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	08-MAY-2025	903.33	COPMANTHORPE PRIMARY SCHOOL	000005 School
3619744	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	08-MAY-2025	895	HOWDEN SCHOOL	000003 Academy
3619746	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	08-MAY-2025	1385	WETHERBY HIGH SCHOOL	000005 School
3619747	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	08-MAY-2025	42229.08	APPLEFIELDS SCHOOL	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3619750	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	08-MAY-2025	8220	MO MOWLAM ACADEMY	000003 Academy
3619751	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	08-MAY-2025	5740.83	SPRINGWELL LEEDS ACADEMY	000003 Academy
3619752	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	08-MAY-2025	12350.55	HOWDEN SCHOOL	000003 Academy
3619755	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	08-MAY-2025	38595.83	HOB MOOR OAKS	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3619757	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	08-MAY-2025	18703.83	KILTON THORPE	321000 Social Community Care Supplies & Services - Adult
3619758	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	08-MAY-2025	1894.17	OAKFIELD PARK SCHOOL	000005 School
3619759	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	08-MAY-2025	20694.67	WEST OAKS (NE SILC)	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3619763	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	08-MAY-2025	1319.17	SETTLEBECK HIGH SCHOOL	000005 School
3619764	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	08-MAY-2025	2379.42	BADER ACADEMY	000003 Academy
3619765	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	08-MAY-2025	10603.53	LIGHTHOUSE SCHOOL	171011 Education > School Services
3619766	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	08-MAY-2025	749.17	ST HUGH'S SCHOOL	000005 School
3619768	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	08-MAY-2025	749.17	MICKLEFIELD PRIMARY SCHOOL	000003 Academy
3619769	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	08-MAY-2025	1498.33	ST JOSEPHS CATHOLIC PRIMARY SCHOOL (NPCAT)	000003 Academy

3619770	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	08-MAY-2025	749.17	TATHAM FELLS CE PRIMARY SCHOOL	000005 School
3619772	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	08-MAY-2025	5210.67	EAST SILC JOHN JAMIESON SCHOOL	000005 School
3619773	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	08-MAY-2025	13830.65	MARCHBANK FREE SCHOOL	321000 Social Community Care Supplies & Services - Adult
3619774	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	08-MAY-2025	14615	DANESGATE COMMUNITY PRS	321000 Social Community Care Supplies & Services - Adult
3619775	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	08-MAY-2025	895	WAKEFIELD COUNCIL	000002 Public Sector Body
3619781	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	08-MAY-2025	2052.08	DISCOVERY SPECIAL ACADEMY C/O TEES VALLY EDUCATION TRUST	000003 Academy
3619782	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	08-MAY-2025	1062.5	THE ROOKERIES CARLETON J & I SCHOOL	321000 Social Community Care Supplies & Services - Adult
3619783	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	08-MAY-2025	2395.5	NPCAT (ALL SAINTS RC SCHOOL)	000003 Academy
3619785	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	08-MAY-2025	2186.63	BEECHCLIFFE SPECIAL SCHOOL	000005 School
3619786	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	08-MAY-2025	4583.33	BLEASDALE SCHOOL	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3619787	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	08-MAY-2025	749.17	GREEN LANE PRIMARY ACADEMY	000003 Academy
3619790	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	08-MAY-2025	644.17	MANOR CE ACADEMY TRUST	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3619791	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	08-MAY-2025	749.17	MELLING ST WILFRID CE PRIMARY SCHOOL	000005 School
3668201	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUN-2025	895	HOWDEN SCHOOL	000003 Academy
3668203	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUN-2025	644.17	MANOR CE ACADEMY TRUST	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3668273	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUN-2025	1385	WETHERBY HIGH SCHOOL	000005 School
3668274	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUN-2025	5210.67	EAST SILC JOHN JAMIESON SCHOOL	000005 School
3668276	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUN-2025	5740.83	SPRINGWELL LEEDS ACADEMY	000003 Academy
3659064	Resources Directorate and Central Services - Revenue	North Yorkshire Local Assistance Fund	Community Focused Supplies & Services Costs	18-JUN-2025	2086.86	SCARBOROUGH SOCIAL ACTION CENTRE CIO	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3605106	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	22-APR-2025	990	XS TRAINING LIMITED	261520 Human Resources > Training & Conferences > Training
3619739	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	08-MAY-2025	749.17	NABURN CHURCH OF ENGLAND PRIMARY SCHOOL	000005 School
3668278	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUN-2025	21694.67	WEST OAKS (NE SILC)	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3668279	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUN-2025	13115	DANESGATE COMMUNITY PRS	321000 Social Community Care Supplies & Services - Adult
3668280	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUN-2025	1816.75	HOWDEN SCHOOL	000003 Academy
3668206	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUN-2025	847.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668208	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUN-2025	42229.08	APPLEFIELDS SCHOOL	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3668210	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUN-2025	3115.83	MO MOWLAM ACADEMY	000003 Academy
3668220	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUN-2025	749.17	STRAWBERRY FIELDS PRIMARY SCHOOL	000005 School
3668222	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUN-2025	906.67	PENDLE VIEW PRIMARY SCHOOL	000005 School
3668223	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUN-2025	895	WAKEFIELD COUNCIL	000002 Public Sector Body
3668227	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUN-2025	3213.83	HAZELBECK SPECIAL SCHOOL	000003 Academy
3668231	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUN-2025	4583.33	BLEASDALE SCHOOL	322001 Social Community Care Supplies & Services - Adult > Mental Health Services

3668249	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUN-2025	2806.75	SANDGATE SCHOOL	000005 School
3668250	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUN-2025	1062.5	THE ROOKERIES CARLETON J & I SCHOOL	321000 Social Community Care Supplies & Services - Adult
3668253	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUN-2025	5756.66	HAREWOOD CE PRIMARY SCHOOL	000005 School
3668254	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUN-2025	749.17	MICKLEFIELD PRIMARY SCHOOL	000003 Academy
3668255	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUN-2025	1319.17	SETTLEBECK HIGH SCHOOL	000005 School
3668257	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUN-2025	749.17	SWILLINGTON PRIMARY SCHOOL	000005 School
3668258	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUN-2025	18703.83	KILTON THORPE	321000 Social Community Care Supplies & Services - Adult
3668259	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUN-2025	10603.53	LIGHTHOUSE SCHOOL	171011 Education > School Services
3668260	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUN-2025	15000	MARCHBANK FREE SCHOOL	321000 Social Community Care Supplies & Services - Adult
3670681	Resources Directorate and Central Services Revenue	Property Traded - Other	Survey Professional and Other Fees	27-JUN-2025	1768.7	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3606112	Resources Directorate and Central Services Revenue	Support & Workplace	IT Repair Installation Maintenance and Training	24-APR-2025	2177.82	XMA LTD	271200 Information Communication Technology > Hardware
3646797	Resources Directorate and Central Services Revenue	Support & Workplace	IT Repair Installation Maintenance and Training	04-JUN-2025	24945	XMA LTD	271200 Information Communication Technology > Hardware
3627449	Resources Directorate and Central Services Revenue	Education & Skills	IT Repair Installation Maintenance and Training	15-MAY-2025	5179.73	EDUFOCUS LTD	271510 Information Communication Technology > Services > Application Service Provision
3627453	Resources Directorate and Central Services Revenue	Education & Skills	IT Repair Installation Maintenance and Training	15-MAY-2025	1500.84	EDUFOCUS LTD	271510 Information Communication Technology > Services > Application Service Provision
3627455	Resources Directorate and Central Services Revenue	Education & Skills	IT Repair Installation Maintenance and Training	15-MAY-2025	1500.84	EDUFOCUS LTD	271510 Information Communication Technology > Services > Application Service Provision
3659105	Environmental Services - Revenue	HWRC	Landfill Tax	18-JUN-2025	2238.17	YORWASTE LTD	182000 Environmental Services > Waste Management
3596172	Environmental Services - Revenue	HWRC	Landfill Tax	11-APR-2025	8458.03	YORWASTE LTD	182000 Environmental Services > Waste Management
3659105	Environmental Services - Revenue	HWRC	Composting	18-JUN-2025	1973.79	YORWASTE LTD	182000 Environmental Services > Waste Management
3659067	Environmental Services - Revenue	HWRC	Composting	18-JUN-2025	3516.42	YORWASTE LTD	182000 Environmental Services > Waste Management
3592857	Environmental Services - Revenue	HWRC	Composting	07-APR-2025	2229.14	YORWASTE LTD	182000 Environmental Services > Waste Management
3596172	Environmental Services - Revenue	HWRC	Composting	11-APR-2025	2368.8	YORWASTE LTD	182000 Environmental Services > Waste Management
3627794	Resources Directorate and Central Services Revenue	Learning & Development Unit	Books Publications & Audio Visual	15-MAY-2025	950	WORKSAFE TRAINING SYSTEMS	261520 Human Resources > Training & Conferences > Training
3659067	Environmental Services - Revenue	HWRC	Recycling	18-JUN-2025	26569.49	YORWASTE LTD	182000 Environmental Services > Waste Management
3659105	Environmental Services - Revenue	HWRC	Recycling	18-JUN-2025	22209.07	YORWASTE LTD	182000 Environmental Services > Waste Management
3592857	Environmental Services - Revenue	HWRC	Recycling	07-APR-2025	15072.63	YORWASTE LTD	182000 Environmental Services > Waste Management
3596172	Environmental Services - Revenue	HWRC	Recycling	11-APR-2025	15774.26	YORWASTE LTD	182000 Environmental Services > Waste Management
3629142	Resources Directorate and Central Services Revenue	Corporate Systems	IT Repair Installation Maintenance and Training	04-JUN-2025	3300	CACI LTD	192400 Facilities & Management Services > Marketing
3634102	Resources Directorate and Central Services Revenue	Corporate Systems	IT Repair Installation Maintenance and Training	13-JUN-2025	6250	NEC SOFTWARE SOLUTIONS (UK) LTD	261200 Human Resources > Professional & Advisory Services
3610181	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-APR-2025	530.67	REDCAR & CLEVELAND COLLEGE	171010 Education > Adult & Further Education Services
3610182	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-APR-2025	7137.34	RIGHT2WORK	171040 Education > Educational Placements
3610184	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-APR-2025	5123	SCARBOROUGH UTC LTD	170000 Education
3610165	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-APR-2025	19315.21	ASKHAM BRYAN COLLEGE	171010 Education > Adult & Further Education Services

3610168	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-APR-2025	3147.73	BISHOP BURTON COLLEGE	171010 Education > Adult & Further Education Services
3610169	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-APR-2025	39416	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3610170	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-APR-2025	16697.07	DARLINGTON COLLEGE	171010 Education > Adult & Further Education Services
3610171	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-APR-2025	2660.83	DISABILITY ACTION YORKSHIRE	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3610172	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-APR-2025	1487.8	GROUNDWORK WAKEFIELD	321000 Social Community Care Supplies & Services - Adult
3610173	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-APR-2025	10039	HARROGATE SKILLS 4 LIVING CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3610174	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-APR-2025	964.8	KENDAL COLLEGE	171010 Education > Adult & Further Education Services
3610175	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-APR-2025	21987	LEEDS CITY COLLEGE	171010 Education > Adult & Further Education Services
3610176	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-APR-2025	737	LEEDS COLLEGE OF BUILDING	171010 Education > Adult & Further Education Services
3610177	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-APR-2025	2985.6	MIDDLESBROUGH COLLEGE	171010 Education > Adult & Further Education Services
3610179	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-APR-2025	4304.43	PRIOR PURSGLOVE COLLEGE	000005 School
3610180	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-APR-2025	535	QUEEN ELIZABETH SIXTH FORM COLLEGE	171010 Education > Adult & Further Education Services
3635206	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	739.2	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3626070	Resources Directorate and Central Services - Revenue	Core Infrastructure & Applications	IT Repair Installation Maintenance and Training	14-MAY-2025	470.38	RAZORBLUE LTD	271501 Information Communication Technology > Services
3618481	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	02-MAY-2025	1110	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3618481	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	02-MAY-2025	170	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3618481	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	02-MAY-2025	170	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3618481	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	02-MAY-2025	70	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3618481	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	02-MAY-2025	52	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3647311	Children & Young People Services - Revenue	North Yorkshire Safeguarding Board	Training Outside Bodies	05-JUN-2025	497	ADCS	000002 Public Sector Body
3573455	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	07-APR-2025	599	BEHAVIOUR CHANGE NETWORK LIMITED	151900 Consultancy > Management
3573560	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	10-APR-2025	800	PPMA	261300 Human Resources > Recruitment & Assessment
3610111	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	28-APR-2025	2200	TRAIN REACTION	310000 Healthcare
3614287	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	30-APR-2025	1650	TRAIN REACTION	310000 Healthcare
3623644	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	13-MAY-2025	3627.5	CTSI	202100 Financial Services > Subscriptions
3623624	Environmental Services - Revenue	HWRC	Composting	13-MAY-2025	1908.43	YORWASTE LTD	182000 Environmental Services > Waste Management
3623624	Environmental Services - Revenue	HWRC	Recycling	13-MAY-2025	14656.87	YORWASTE LTD	182000 Environmental Services > Waste Management
3631310	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	20-MAY-2025	590	BOND SOLON TRAINING LTD	280000 Legal Services
3548431	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	07-APR-2025	3900	PLANT AND SAFETY TRAINING YORKSHIRE LTD	241100 Horticultural > Seeds & Plants
3579791	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	17-APR-2025	550	J J GIBBONS SOCIAL CARE SERVICES	321100 Social Community Care Supplies & Services - Children
3595444	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	28-APR-2025	495	NCFE	171010 Education > Adult & Further Education Services
3602876	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	17-APR-2025	5560	AIREY CONSULTANCY SERVICES LTD	150000 Consultancy
3602877	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	22-APR-2025	915	ALPHA PARKING LTD	261520 Human Resources > Training & Conferences > Training

3617200	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	02-MAY-2025	2595	ADEPT	202100 Financial Services > Subscriptions
3654915	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	12-JUN-2025	2200	TRAIN REACTION	310000 Healthcare
3657911	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	16-JUN-2025	500	EPAPLUS+(NCFE APPRENTICESHIP SERVICES)	171010 Education > Adult & Further Education Services
3657903	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	16-JUN-2025	925	IKAR GB LTD	221000 Health & Safety > Products
3599011	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	06-MAY-2025	1950	PLANT AND SAFETY TRAINING YORKSHIRE LTD	241100 Horticultural > Seeds & Plants
3599009	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	12-MAY-2025	700	PLANT AND SAFETY TRAINING YORKSHIRE LTD	241100 Horticultural > Seeds & Plants
3599004	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	06-MAY-2025	690	PLANT AND SAFETY TRAINING YORKSHIRE LTD	241100 Horticultural > Seeds & Plants
3610471	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	13-MAY-2025	1487.5	ANCIENT TREE FORUM	189999 Environmental Services > Not Elsewhere Classified
3610479	Resources Directorate and Central Services Revenue	Education & Skills	IT Repair Installation Maintenance and Training	08-MAY-2025	26600	AVCO SYSTEMS LIMITED	271600 Information Communication Technology > Software > Customised & Bespoke
3624380	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	14-MAY-2025	43843	HOB MOOR OAKS	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3670825	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	30-JUN-2025	15320.82	THE HOLY FAMILY CATHOLIC SCHOOL	000003 Academy
3668233	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUN-2025	3041.67	KIRKLEATHAM HALL SCHOOL	000005 School
3668235	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUN-2025	1498.58	PARKSIDE SCHOOL	000003 Academy
3668236	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUN-2025	751.67	PINDERFIELDS HOSPITAL PRU	000005 School
3668242	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUN-2025	1292	TITUS SALT SCHOOL	000005 School
3668243	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUN-2025	2379.42	BADER ACADEMY	000003 Academy
3668244	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUN-2025	2052.08	DISCOVERY SPECIAL ACADEMY C/O TEES VALLY EDUCATION TRUST	000003 Academy
3668247	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUN-2025	1894.17	OAKFIELD PARK SCHOOL	000005 School
3668248	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-JUN-2025	895	PRIORY WOODS SCHOOL	000005 School
3604192	Health & Adult Services - Revenue	Public Health General	Other Agencies	17-APR-2025	10483.11	NHS HUMBER & NORTH YORKSHIRE ICB	311200 Healthcare > Drugs & Pharmacy Services
3630764	Children & Young People Services - Revenue	Special Post-16 Institutions (SPIs)	Element 3 top-up funding	19-MAY-2025	25557.33	THE ROYAL NATIONAL COLLEGE FOR THE BLIND	171010 Education > Adult & Further Education Services
3593930	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Venue/Room Hire	08-APR-2025	571.5	THE GALTRES CENTRE TRADING COMPANY	290000 Arts & Leisure Services
3593930	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Venue/Room Hire	08-APR-2025	10	THE GALTRES CENTRE TRADING COMPANY	290000 Arts & Leisure Services
3605634	Resources Directorate and Central Services Revenue	Support & Workplace	IT Repair Installation Maintenance and Training	23-APR-2025	6909	XMA LTD	271200 Information Communication Technology > Hardware
3608373	Resources Directorate and Central Services Revenue	Support & Workplace	IT Repair Installation Maintenance and Training	25-APR-2025	7791	XMA LTD	271200 Information Communication Technology > Hardware
3594776	Resources Directorate and Central Services Revenue	Support & Workplace	IT Repair Installation Maintenance and Training	24-APR-2025	4599	POWER WORKS	271300 Information Communication Technology > Services > Maintenance & Support
3620364	Resources Directorate and Central Services Capital	Vehicles purchased via prudential borrowing	Plant And Vehicles	08-MAY-2025	161118	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3620365	Resources Directorate and Central Services Capital	Vehicles purchased via prudential borrowing	Plant And Vehicles	08-MAY-2025	233629	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3620366	Resources Directorate and Central Services Capital	Vehicles purchased via prudential borrowing	Plant And Vehicles	08-MAY-2025	239100	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3637865	Resources Directorate and Central Services Capital	Vehicles purchased via prudential borrowing	Plant And Vehicles	27-MAY-2025	239100	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3637866	Resources Directorate and Central Services Capital	Vehicles purchased via prudential borrowing	Plant And Vehicles	27-MAY-2025	239462	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3610268	Resources Directorate and Central Services Capital	Vehicles purchased via prudential borrowing	Plant And Vehicles	28-APR-2025	233629	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial

3610269	Resources Directorate and Central Services Capital	Vehicles purchased via prudential borrowing	Plant And Vehicles	28-APR-2025	239100	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3610270	Resources Directorate and Central Services Capital	Vehicles purchased via prudential borrowing	Plant And Vehicles	28-APR-2025	223885	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3610271	Resources Directorate and Central Services Capital	Vehicles purchased via prudential borrowing	Plant And Vehicles	28-APR-2025	225218	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3636135	Environmental Services - Revenue	Bikeability Grant	Other Hired & Contracted Services	17-JUN-2025	5007.54	GO VELO LTD	189999 Environmental Services > Not Elsewhere Classified
3606087	Resources Directorate and Central Services Revenue	Education & Skills	IT Repair Installation Maintenance and Training	24-APR-2025	98760.58	ACCESS UK LTD	271600 Information Communication Technology > Software > Customised & Bespoke
3621948	Resources Directorate and Central Services Revenue	Education & Skills	IT Repair Installation Maintenance and Training	22-MAY-2025	31994.85	SPECIALISTS COMPUTER CENTRES	271501 Information Communication Technology > Services
3661493	Resources Directorate and Central Services Revenue	Education & Skills	IT Repair Installation Maintenance and Training	20-JUN-2025	17886.3	SKYGUARD LIMITED T/A PEOPLE SAFE	229999 Health & Safety > Not Elsewhere Classified
3618727	Resources Directorate and Central Services Revenue	Education & Skills	IT Repair Installation Maintenance and Training	06-MAY-2025	144700	ONE TOUCH HEALTH	270000 Information Communication Technology
3628432	Resources Directorate and Central Services Revenue	Education & Skills	IT Repair Installation Maintenance and Training	16-MAY-2025	30428.2	ME LEARNING LTD	261520 Human Resources > Training & Conferences > Training
3659562	Resources Directorate and Central Services Revenue	Education & Skills	IT Repair Installation Maintenance and Training	19-JUN-2025	6785	LIQUIDLOGIC LTD	271440 Information Communication Technology > Software
3608396	Environmental Services - Revenue	HWRC	Landfill Tax	25-APR-2025	1369.7	YORWASTE LTD	182000 Environmental Services > Waste Management
3608396	Environmental Services - Revenue	HWRC	Composting	25-APR-2025	1018.88	YORWASTE LTD	182000 Environmental Services > Waste Management
3608396	Environmental Services - Revenue	HWRC	Recycling	25-APR-2025	21666.3	YORWASTE LTD	182000 Environmental Services > Waste Management
3627534	Environmental Services - Revenue	HWRC	Composting	15-MAY-2025	3013.42	YORWASTE LTD	182000 Environmental Services > Waste Management
3627534	Environmental Services - Revenue	HWRC	Recycling	15-MAY-2025	21604.82	YORWASTE LTD	182000 Environmental Services > Waste Management
3663483	Environmental Services - Revenue	HWRC	Composting	24-JUN-2025	2502.89	YORWASTE LTD	182000 Environmental Services > Waste Management
3663483	Environmental Services - Revenue	HWRC	Recycling	24-JUN-2025	11095.53	YORWASTE LTD	182000 Environmental Services > Waste Management
3646320	Environmental Services - Revenue	HWRC	Composting	04-JUN-2025	1977.32	YORWASTE LTD	182000 Environmental Services > Waste Management
3646320	Environmental Services - Revenue	HWRC	Recycling	04-JUN-2025	15484.41	YORWASTE LTD	182000 Environmental Services > Waste Management
3658915	Environmental Services - Revenue	HWRC	Composting	18-JUN-2025	2409.31	YORWASTE LTD	182000 Environmental Services > Waste Management
3658915	Environmental Services - Revenue	HWRC	Recycling	18-JUN-2025	16314.54	YORWASTE LTD	182000 Environmental Services > Waste Management
3626101	Environmental Services - Revenue	HWRC	Composting	14-MAY-2025	2620.07	YORWASTE LTD	182000 Environmental Services > Waste Management
3626101	Environmental Services - Revenue	HWRC	Recycling	14-MAY-2025	17113.07	YORWASTE LTD	182000 Environmental Services > Waste Management
3610083	Children & Young People Services - Revenue	Fostering Delivery	Client Activities	28-APR-2025	60.32	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3619396	Resources Directorate and Central Services Revenue	Corporate Systems	IT Repair Installation Maintenance and Training	08-MAY-2025	2205	MERITEC LIMITED	271300 Information Communication Technology > Services > Maintenance & Support
3610186	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-APR-2025	6294	SELBY COLLEGE	171010 Education > Adult & Further Education Services
3610188	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-APR-2025	1106.67	STOCKTON RIVERSIDE COLLEGE	000005 School
3610189	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-APR-2025	17320	SUPPORTING CHOICE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3610190	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-APR-2025	13041.43	TEC PARTNERSHIP	000005 School
3610192	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-APR-2025	26487	YORK COLLEGE	171010 Education > Adult & Further Education Services
3610194	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-APR-2025	629.33	UTC LEEDS	000003 Academy
3610196	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-APR-2025	8368	TRIAGE CENTRAL LIMITED	179999 Education > Not Elsewhere Classified

3638190	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	28-MAY-2025	19187	ASKHAM BRYAN COLLEGE	171010 Education > Adult & Further Education Services
3638191	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	28-MAY-2025	16697.07	DARLINGTON COLLEGE	171010 Education > Adult & Further Education Services
3638195	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	28-MAY-2025	14191.95	SELBY COLLEGE	171010 Education > Adult & Further Education Services
3638197	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	28-MAY-2025	15101	TEC PARTNERSHIP	000005 School
3638200	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	28-MAY-2025	964.8	KENDAL COLLEGE	171010 Education > Adult & Further Education Services
3638201	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	28-MAY-2025	4461	SCARBOROUGH UTC LTD	170000 Education
3638202	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	28-MAY-2025	21689.6	LEEDS CITY COLLEGE	171010 Education > Adult & Further Education Services
3638203	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	28-MAY-2025	1227.2	LEEDS COLLEGE OF BUILDING	171010 Education > Adult & Further Education Services
3638204	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	28-MAY-2025	46473	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3638205	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	28-MAY-2025	530.67	REDCAR & CLEVELAND COLLEGE	171010 Education > Adult & Further Education Services
3638206	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	28-MAY-2025	1106.67	STOCKTON RIVERSIDE COLLEGE	000005 School
3638208	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	28-MAY-2025	3136	CITY OF SUNDERLAND COLLEGE - T/A EDUCATION PARTNERSHIP NORTH EAST	171010 Education > Adult & Further Education Services
3638209	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	28-MAY-2025	3147.73	BISHOP BURTON COLLEGE	171010 Education > Adult & Further Education Services
3638211	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	28-MAY-2025	2985.6	MIDDLESBROUGH COLLEGE	171010 Education > Adult & Further Education Services
3638212	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	28-MAY-2025	23872	YORK COLLEGE	171010 Education > Adult & Further Education Services
3638213	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	28-MAY-2025	629.33	UTC LEEDS	000003 Academy
3638216	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	28-MAY-2025	891.73	QUEEN ELIZABETH SIXTH FORM COLLEGE	171010 Education > Adult & Further Education Services
3629180	Environmental Services - Revenue	Winter Service	Winter Maintenance	16-MAY-2025	840	C T BRAMLEY & SON	241500 Horticultural > Tools & Equipment
3618486	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	02-MAY-2025	851.31	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3596304	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	5364.87	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3596591	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	3013.92	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3596593	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	4135.11	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3596594	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	2131.5	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3596530	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	3202	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3596531	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	3928.36	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3596532	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	4063	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3596533	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	2047.5	JB TRAVEL	361450 Passenger Transport > Taxi Services
3596534	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	1980	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3596535	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	3868.8	RYEDALE EXECUTIVE DRIVE	361450 Passenger Transport > Taxi Services
3596536	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	1560	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3596537	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	1908	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3596538	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	2380	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3599377	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-APR-2025	2940	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care

3599384	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-APR-2025	3582.81	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3599350	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-APR-2025	1487.64	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3599351	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-APR-2025	6090	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3618582	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-MAY-2025	2090	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3618576	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-MAY-2025	1390	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3618574	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-MAY-2025	5624.3	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3618575	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-MAY-2025	2300	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3631254	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	1540	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3631267	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	2231.02	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3631231	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	3190	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3635196	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	845.28	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3635197	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	2101.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3635198	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	741.6	THORPE CARS	361450 Passenger Transport > Taxi Services
3635199	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	1049.8	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3635202	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	1200	THORPE CARS	361450 Passenger Transport > Taxi Services
3635203	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	1330	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3635204	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	975	JB TRAVEL	361450 Passenger Transport > Taxi Services
3635205	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	1803	REDACTED	361450 Passenger Transport > Taxi Services
3645468	Children & Young People Services - Revenue	Special Post-16 Institutions (SPIs)	Element 3 top-up funding	03-JUN-2025	71599.35	SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	321200 Social Community Care Supplies & Services - Children > Disabled Children
3645459	Children & Young People Services - Revenue	Special Post-16 Institutions (SPIs)	Element 3 top-up funding	03-JUN-2025	30830.33	SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	321200 Social Community Care Supplies & Services - Children > Disabled Children
3645464	Children & Young People Services - Revenue	Special Post-16 Institutions (SPIs)	Element 3 top-up funding	03-JUN-2025	46860.33	SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	321200 Social Community Care Supplies & Services - Children > Disabled Children
3645466	Children & Young People Services - Revenue	Special Post-16 Institutions (SPIs)	Element 3 top-up funding	03-JUN-2025	31064	SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	321200 Social Community Care Supplies & Services - Children > Disabled Children
3645460	Children & Young People Services - Revenue	Special Post-16 Institutions (SPIs)	Element 3 top-up funding	03-JUN-2025	27599.67	SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	321200 Social Community Care Supplies & Services - Children > Disabled Children
3610313	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-APR-2025	3170.95	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3610314	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-APR-2025	4465.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3631212	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	1080	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3611251	Resources Directorate and Central Services - Revenue	Education & Skills	IT Repair Installation Maintenance and Training	30-APR-2025	22235.49	NATIONAL CONSORTIUM FOR EXAMINATION RESULTS	202100 Financial Services > Subscriptions
3628502	Resources Directorate and Central Services - Revenue	Education & Skills	IT Repair Installation Maintenance and Training	16-MAY-2025	11700	LIQUIDLOGIC LTD	271440 Information Communication Technology > Software
3609060	Resources Directorate and Central Services - Revenue	Education & Skills	IT Repair Installation Maintenance and Training	25-APR-2025	4999	EDUFOCUS LTD	271510 Information Communication Technology > Services > Application Service Provision
3665039	Resources Directorate and Central Services - Revenue	Education & Skills	IT Repair Installation Maintenance and Training	25-JUN-2025	37600	COMMUNITY BRANDS UK LTD	270000 Information Communication Technology
3594498	Environmental Services - Revenue	HWRC	Composting	09-APR-2025	958.47	YORWASTE LTD	182000 Environmental Services > Waste Management
3594498	Environmental Services - Revenue	HWRC	Recycling	09-APR-2025	7414.3	YORWASTE LTD	182000 Environmental Services > Waste Management
3658529	Environmental Services - Revenue	HWRC	Composting	18-JUN-2025	2745.98	YORWASTE LTD	182000 Environmental Services > Waste Management

3658529	Environmental Services - Revenue	HWRC	Recycling	18-JUN-2025	16229.12	YORWASTE LTD	182000 Environmental Services > Waste Management
3645114	Environmental Services - Revenue	HWRC	Recycling	02-JUN-2025	42288.07	YORWASTE LTD	182000 Environmental Services > Waste Management
3667500	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	25-JUN-2025	26757	YORK COLLEGE	171010 Education > Adult & Further Education Services
3667501	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	25-JUN-2025	5221.8	SCARBOROUGH UTC LTD	170000 Education
3667493	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	25-JUN-2025	19995	LEEDS CITY COLLEGE	171010 Education > Adult & Further Education Services
3667494	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	25-JUN-2025	792	PRIOR PURSGLOVE COLLEGE	000005 School
3667496	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	25-JUN-2025	3147.73	BISHOP BURTON COLLEGE	171010 Education > Adult & Further Education Services
3667499	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	25-JUN-2025	530.67	REDCAR & CLEVELAND COLLEGE	171010 Education > Adult & Further Education Services
3667480	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	25-JUN-2025	15441	DARLINGTON COLLEGE	171010 Education > Adult & Further Education Services
3667483	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	25-JUN-2025	1227.2	LEEDS COLLEGE OF BUILDING	171010 Education > Adult & Further Education Services
3667484	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	25-JUN-2025	891.73	QUEEN ELIZABETH SIXTH FORM COLLEGE	171010 Education > Adult & Further Education Services
3667485	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	25-JUN-2025	1106.67	STOCKTON RIVERSIDE COLLEGE	000005 School
3667486	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	25-JUN-2025	629.33	UTC LEEDS	000003 Academy
3667487	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	25-JUN-2025	964.8	KENDAL COLLEGE	171010 Education > Adult & Further Education Services
3667489	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	25-JUN-2025	37595	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3667490	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	25-JUN-2025	14191.95	SELBY COLLEGE	171010 Education > Adult & Further Education Services
3667491	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	25-JUN-2025	14616	TEC PARTNERSHIP	000005 School
3667492	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	25-JUN-2025	21666	ASKHAM BRYAN COLLEGE	171010 Education > Adult & Further Education Services
3645028	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	30-MAY-2025	736.04	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	11-APR-2025	733.58	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3589174	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	1991.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3589175	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	1680	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3589177	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	4027.8	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3589178	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	1935	KWICKK CARS	360000 Passenger Transport
3589215	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	2700	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3589216	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	3000	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3589233	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	2264.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3589234	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	2717.95	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3589235	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	2004.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3589236	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	1694.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3589237	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	4255	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3619096	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAY-2025	1969.36	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3631204	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	1290.24	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College

3631205	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	2087.52	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3631207	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	1397.88	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3631209	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	1717.21	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3631211	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	1280	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3631213	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	930	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3631214	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	1260	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3635207	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	840	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3635208	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	612	HOBANS	360000 Passenger Transport
3635209	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	1920	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3589188	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	1020	HOBANS	360000 Passenger Transport
3635216	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	990	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3635239	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	781.56	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3635228	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	1026.8	HOBANS	360000 Passenger Transport
3635231	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	1449	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3661418	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-JUN-2025	2373.12	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3661419	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-JUN-2025	1221.6	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3661421	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-JUN-2025	1984	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3661422	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-JUN-2025	2294	REDACTED	361450 Passenger Transport > Taxi Services
3661423	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-JUN-2025	634.8	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3668467	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	2416.66	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668469	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	4191.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3671007	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-JUN-2025	1660.36	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3589183	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	1462.5	JB TRAVEL	361450 Passenger Transport > Taxi Services
3589184	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	2167.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3589185	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	2330	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3589186	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	2692.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3589187	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	1950	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3604869	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	1428	HOBANS	360000 Passenger Transport
3663628	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JUN-2025	2365.28	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3663630	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JUN-2025	1672.72	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3589191	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	2633.91	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3588943	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	2694.78	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3588945	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	3814.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3591473	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-APR-2025	4410	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3591474	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-APR-2025	1630.72	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3591476	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-APR-2025	1540	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3591477	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-APR-2025	1680	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3591478	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-APR-2025	1235	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3591479	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-APR-2025	2070	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3604874	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	3444.34	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604884	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	4514.27	HATS GROUP LTD	381210 Vehicle Management > Hire
3604572	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	5340.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604859	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	3278.31	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604863	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	1557	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3604864	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	1800	THORPE CARS	361450 Passenger Transport > Taxi Services
3604865	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	2604	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3604866	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	2048	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3604867	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	4992	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3604868	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	1740	REDACTED	361450 Passenger Transport > Taxi Services
3604870	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	830.54	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3605425	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-APR-2025	3800	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3620419	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-MAY-2025	1626.13	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3620420	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-MAY-2025	1150	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3637885	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAY-2025	3354.74	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3637886	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAY-2025	692	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3637887	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAY-2025	1650	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3637888	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAY-2025	1280	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3637889	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAY-2025	505.13	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3645526	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	2881.45	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3591514	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-APR-2025	1860	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3591515	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-APR-2025	2340	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3605436	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-APR-2025	2112	HOBANS	360000 Passenger Transport
3605445	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-APR-2025	3200	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3623274	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-MAY-2025	1876.71	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3623275	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-MAY-2025	3374.3	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3623277	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-MAY-2025	3190.33	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services

3623243	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-MAY-2025	491.31	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3635025	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	960	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3635277	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	1200.32	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3643160	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-MAY-2025	1380.2	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3643161	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-MAY-2025	861.3	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3643163	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-MAY-2025	628	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3643164	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-MAY-2025	1100	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3645522	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	1661.45	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3645523	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	3079.55	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3645686	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	676	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3645706	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	1812.8	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3645660	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	1299	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3645664	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	2302.58	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3645666	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	1380	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3645667	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	2312	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3645668	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	2153.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3648555	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-JUN-2025	1149.48	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3648556	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-JUN-2025	2380.8	RYEDALE EXECUTIVE DRIVE	361450 Passenger Transport > Taxi Services
3648557	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-JUN-2025	1260	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3648590	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-JUN-2025	2729.76	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3648591	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-JUN-2025	2339.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3650269	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JUN-2025	3680	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3650240	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JUN-2025	3360	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3650241	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JUN-2025	982.62	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3650242	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JUN-2025	714	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3650243	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JUN-2025	1440	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3650244	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JUN-2025	1080	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3655404	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	4210.08	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3616392	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-MAY-2025	1950.75	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3655774	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	5061.45	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3616387	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-MAY-2025	754.38	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3616388	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-MAY-2025	1290	KWICKK CARS	360000 Passenger Transport
3616390	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-MAY-2025	535.5	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services

3616391	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-MAY-2025	1453	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3616385	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-MAY-2025	2310	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3616386	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-MAY-2025	2609.2	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3655740	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	2691	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3655775	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	3245.12	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3655777	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	4640.48	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3658167	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JUN-2025	2497.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3637898	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAY-2025	859.86	HATS GROUP LTD	381210 Vehicle Management > Hire
3637915	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAY-2025	1340	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3637916	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAY-2025	3300	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3637918	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAY-2025	2838.7	HATS GROUP LTD	381210 Vehicle Management > Hire
3643191	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-MAY-2025	3040	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3655742	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	1017.5	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3655743	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	1110.24	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3655769	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	1254.88	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3655716	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	1450	REDACTED	361450 Passenger Transport > Taxi Services
3655717	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	1272	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3655718	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	1600	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3655719	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	1680	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3658070	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JUN-2025	1536	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3658163	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JUN-2025	1612.8	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3658164	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JUN-2025	1469.72	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3658165	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JUN-2025	573.16	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3658166	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JUN-2025	3200.21	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3658168	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JUN-2025	1038	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3658169	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JUN-2025	2850	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3658170	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JUN-2025	1058.48	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3658171	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JUN-2025	855	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3658172	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JUN-2025	1350	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3658183	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JUN-2025	4640	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3658031	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JUN-2025	1960	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3658032	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JUN-2025	4480	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3661468	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-JUN-2025	2240	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care

3661469	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-JUN-2025	4258.05	HATS GROUP LTD	381210 Vehicle Management > Hire
3668779	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	1500	THORPE CARS	361450 Passenger Transport > Taxi Services
3668780	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	1560	JB TRAVEL	361450 Passenger Transport > Taxi Services
3668781	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	2871.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668782	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	1350	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3668786	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	2052.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668770	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	1236	THORPE CARS	361450 Passenger Transport > Taxi Services
3668838	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	2636.8	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3668835	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	1960	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3668836	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	4800	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3668840	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	1980	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3668822	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	1480	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3668767	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	2251.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668769	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	3090	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668771	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	1327.81	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3668772	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	1239.69	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3668773	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	2125.92	KWICKK CARS	360000 Passenger Transport
3668774	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	1863.84	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3668775	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	2959.14	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3599337	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-APR-2025	1011.5	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3593795	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-APR-2025	6879.6	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3593797	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-APR-2025	4935	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3593798	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-APR-2025	3990	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3599335	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-APR-2025	1589.92	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3599336	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-APR-2025	3339	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3599338	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-APR-2025	3117.5	REDACTED	361450 Passenger Transport > Taxi Services
3599339	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-APR-2025	1411.2	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3604851	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	1935.36	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3604852	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	2360	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3604854	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	4080	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604855	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	1560	THORPE CARS	361450 Passenger Transport > Taxi Services
3604856	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	2563.6	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3631054	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	2867.43	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services

3627508	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	05-JUN-2025	554.55	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3590391	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	17-APR-2025	174.73	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3645860	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	24-JUN-2025	665.9	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3596899	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	02-MAY-2025	665.9	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3598974	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	01-MAY-2025	162.82	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3638194	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	28-MAY-2025	5887	RIGHT2WORK	171040 Education > Educational Placements
3638196	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	06-JUN-2025	8027	SUPPORTING CHOICE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3638199	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	28-MAY-2025	13638.22	HARROGATE SKILLS 4 LIVING CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3638207	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	28-MAY-2025	1446.17	TRIAGE CENTRAL LIMITED	179999 Education > Not Elsewhere Classified
3638210	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	28-MAY-2025	1688	GROUNDWORK WAKEFIELD	321000 Social Community Care Supplies & Services - Adult
3638215	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	28-MAY-2025	2660.83	DISABILITY ACTION YORKSHIRE	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3667502	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	25-JUN-2025	1968	TRIAGE CENTRAL LIMITED	179999 Education > Not Elsewhere Classified
3667481	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	25-JUN-2025	2660.83	DISABILITY ACTION YORKSHIRE	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3667482	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	25-JUN-2025	1586.47	GROUNDWORK WAKEFIELD	321000 Social Community Care Supplies & Services - Adult
3614250	Environmental Services - Revenue	Area 5 Skipton Team	Equipment Purchase	30-APR-2025	10	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3645119	Environmental Services - Revenue	Borough & Districts	Treatment	02-JUN-2025	40536.74	YORWASTE LTD	182000 Environmental Services > Waste Management
3655295	Environmental Services - Revenue	Borough & Districts	Treatment	12-JUN-2025	2170.12	YORWASTE LTD	182000 Environmental Services > Waste Management
3658920	Environmental Services - Revenue	Borough & Districts	Treatment	18-JUN-2025	3757.97	YORWASTE LTD	182000 Environmental Services > Waste Management
3596169	Environmental Services - Revenue	Borough & Districts	Treatment	11-APR-2025	5093.87	YORWASTE LTD	182000 Environmental Services > Waste Management
3596169	Environmental Services - Revenue	Borough & Districts	Treatment	11-APR-2025	31958.88	YORWASTE LTD	182000 Environmental Services > Waste Management
3629339	Resources Directorate and Central Services Revenue	Non-Operational Property - Redeployment	Electricity	16-MAY-2025	2959.79	VALDA ENERGY LTD	371000 Utilities > Electricity
3609333	Resources Directorate and Central Services Revenue	Workplace	Other Occupation Costs	25-APR-2025	130.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	Resources Directorate and Central Services Revenue	Workplace	Other Occupation Costs	11-APR-2025	114.14	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3599249	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-APR-2025	2016	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3604935	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	5512	HATS GROUP LTD	381210 Vehicle Management > Hire
3604938	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	562.54	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3608143	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-APR-2025	2108	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3608144	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-APR-2025	1680	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3608146	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-APR-2025	2100	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3608163	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-APR-2025	6150	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3610282	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-APR-2025	2944.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3610283	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-APR-2025	2890	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3610284	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-APR-2025	3769.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3610298	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-APR-2025	1942.5	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3629130	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-MAY-2025	1715.98	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3629131	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-MAY-2025	1015	REDACTED	361450 Passenger Transport > Taxi Services
3629132	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-MAY-2025	2083.2	RYEDALE EXECUTIVE DRIVE	361450 Passenger Transport > Taxi Services
3629133	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-MAY-2025	1113	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3629168	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-MAY-2025	2530	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3663607	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JUN-2025	1800	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3663589	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JUN-2025	1874.6	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3663590	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JUN-2025	4419.56	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3663591	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JUN-2025	1419	KWICKK CARS	360000 Passenger Transport
3663592	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JUN-2025	1560	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3663593	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JUN-2025	1075.2	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3668852	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	3402.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3589905	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	17-APR-2025	457.28	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3589922	Environmental Services - Revenue	Borough & Districts	Treatment	02-APR-2025	4145.71	YORWASTE LTD	182000 Environmental Services > Waste Management
3566262	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	03-APR-2025	704.88	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3566258	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	03-APR-2025	755.91	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3605974	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	15-MAY-2025	101.09	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3621137	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	29-MAY-2025	540.73	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3647319	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	26-JUN-2025	683.18	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3592815	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	28-APR-2025	540.73	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3596889	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	01-MAY-2025	113.17	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3621932	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	29-MAY-2025	265.44	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3621943	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	03-JUN-2025	707.63	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3621944	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	03-JUN-2025	540.73	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3634819	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	12-JUN-2025	554.55	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3661219	Environmental Services - Revenue	Park & Rides	Payments to Transport Operators	19-JUN-2025	7598.25	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3618809	Resources Directorate and Central Services - Revenue	WAN	IT Internet & Network	06-MAY-2025	776.64	NOMINET UK	261517 Information Communication Technology > Services > Consultancy
3668109	Environmental Services - Revenue	Borough & Districts	Treatment	26-JUN-2025	1608.25	YORWASTE LTD	182000 Environmental Services > Waste Management
3667503	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	25-JUN-2025	13638.22	HARROGATE SKILLS 4 LIVING CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3667504	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	25-JUN-2025	6162.07	RIGHT2WORK	171040 Education > Educational Placements
3667506	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	25-JUN-2025	16846.92	SUPPORTING CHOICE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3658516	Environmental Services - Revenue	Borough & Districts	Treatment	18-JUN-2025	9775.78	YORWASTE LTD	182000 Environmental Services > Waste Management

3632928	Environmental Services - Revenue	Borough & Districts	Treatment	22-MAY-2025	2702.72	YORWASTE LTD	182000 Environmental Services > Waste Management
3636205	Environmental Services - Revenue	Borough & Districts	Treatment	23-MAY-2025	3220.72	YORWASTE LTD	182000 Environmental Services > Waste Management
3636149	Environmental Services - Revenue	Borough & Districts	Treatment	23-MAY-2025	3084.5	YORWASTE LTD	182000 Environmental Services > Waste Management
3595521	Resources Directorate and Central Services - Revenue	Safety Risk	Training Outside Bodies	10-APR-2025	960	THE INSTITUTE OF OCCUPATIONAL SAFETY & HEALTH	261520 Human Resources > Training & Conferences > Training
3656527	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	13-JUN-2025	4.95	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3656527	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	13-JUN-2025	113.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3656527	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	13-JUN-2025	21.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3656527	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	13-JUN-2025	54	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3656527	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	13-JUN-2025	7.65	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3656527	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	13-JUN-2025	81	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3573697	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	10-APR-2025	511.68	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3573699	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	14-APR-2025	499.01	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3589875	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	24-APR-2025	897.12	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3602974	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	08-MAY-2025	683.18	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3566519	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	07-APR-2025	159.38	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3577217	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	10-APR-2025	1124.21	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3603492	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	08-MAY-2025	522.72	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3637340	NYES - Revenue	FMS Trading Account	IT Software	27-MAY-2025	4363.78	KALAMAZOO DIRECT	341199 Stationery > Sundries > Not Elsewhere Classified
3601687	Resources Directorate and Central Services - Revenue	WAN	IT Internet & Network	16-APR-2025	202493.5	NYNET LTD	271699 Information Communication Technology > Telecommunications
3636357	Environmental Services - Revenue	Borough & Districts	Treatment	23-MAY-2025	3516.35	YORWASTE LTD	182000 Environmental Services > Waste Management
3628295	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Fees - Other	15-MAY-2025	526.01	FLOGAS UK LTD	371100 Utilities > Gas
3591994	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	04-APR-2025	241.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3597371	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	11-APR-2025	21.15	PRIVATE INDIVIDUAL	Private Individual
3597371	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	11-APR-2025	3.15	PRIVATE INDIVIDUAL	Private Individual
3597536	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	11-APR-2025	18	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3597536	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	11-APR-2025	19.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3597536	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	11-APR-2025	81	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3597536	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	11-APR-2025	257.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3597553	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	11-APR-2025	101.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3597553	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	11-APR-2025	203.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3597553	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	11-APR-2025	32.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3597556	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	11-APR-2025	275.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3597556	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	11-APR-2025	91.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3597556	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	11-APR-2025	46.35	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3597556	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	11-APR-2025	6.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3597576	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	11-APR-2025	27	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3597576	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	11-APR-2025	37.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3597576	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	11-APR-2025	630.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3597576	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	11-APR-2025	76.95	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3616740	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	01-MAY-2025	147.69	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3616713	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	01-MAY-2025	243	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3616713	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	01-MAY-2025	41.22	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3621435	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	09-MAY-2025	116.15	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3621435	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	09-MAY-2025	23.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3621437	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	09-MAY-2025	13.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3621437	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	09-MAY-2025	34.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3621437	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	09-MAY-2025	69.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3621437	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	09-MAY-2025	77.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3629448	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	16-MAY-2025	171	PRIVATE INDIVIDUAL	Private Individual
3629448	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	16-MAY-2025	36.9	PRIVATE INDIVIDUAL	Private Individual
3629448	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	16-MAY-2025	524.7	PRIVATE INDIVIDUAL	Private Individual
3629627	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	16-MAY-2025	15.62	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3629627	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	16-MAY-2025	219.69	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3629634	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	16-MAY-2025	66.78	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3629634	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	16-MAY-2025	87.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3661845	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	20-JUN-2025	114.3	PRIVATE INDIVIDUAL	Private Individual
3661845	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	20-JUN-2025	118.8	PRIVATE INDIVIDUAL	Private Individual
3661845	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	20-JUN-2025	158.85	PRIVATE INDIVIDUAL	Private Individual
3661845	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	20-JUN-2025	68.85	PRIVATE INDIVIDUAL	Private Individual
3669374	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	27-JUN-2025	213.75	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3669374	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	27-JUN-2025	4.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3669374	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	27-JUN-2025	81.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3592151	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	04-APR-2025	198.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3592151	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	04-APR-2025	69.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3616816	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	01-MAY-2025	104.85	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3616816	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	01-MAY-2025	219.15	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3616816	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	01-MAY-2025	62.55	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3616821	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	01-MAY-2025	27	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3616829	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	01-MAY-2025	106.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3616829	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	01-MAY-2025	18.45	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3616829	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	01-MAY-2025	23.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3616829	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	01-MAY-2025	301.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3621286	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	09-MAY-2025	21.6	PRIVATE INDIVIDUAL	Private Individual
3621286	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	09-MAY-2025	68.31	PRIVATE INDIVIDUAL	Private Individual
3629598	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	16-MAY-2025	119.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3629598	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	16-MAY-2025	226.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3644087	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	30-MAY-2025	153	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3644087	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	30-MAY-2025	96.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3644078	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	30-MAY-2025	13.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3644078	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	30-MAY-2025	54	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3643998	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	30-MAY-2025	18	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3643998	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	30-MAY-2025	6.75	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3644001	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	30-MAY-2025	86.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3648995	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	06-JUN-2025	52.83	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3648995	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	06-JUN-2025	87.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3649244	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	06-JUN-2025	10.62	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3649244	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	06-JUN-2025	122.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3649168	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	06-JUN-2025	111.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3656388	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	13-JUN-2025	100.98	PRIVATE INDIVIDUAL	Private Individual
3656388	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	13-JUN-2025	37.71	PRIVATE INDIVIDUAL	Private Individual
3656609	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	13-JUN-2025	13.95	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3656609	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	13-JUN-2025	198.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3656609	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	13-JUN-2025	31.95	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3656609	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	13-JUN-2025	77.85	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3656620	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	13-JUN-2025	118.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3656620	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	13-JUN-2025	12.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3656620	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	13-JUN-2025	12.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3656620	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	13-JUN-2025	214.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3656620	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	13-JUN-2025	29.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3656620	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	13-JUN-2025	7.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3656515	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	13-JUN-2025	27.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3656515	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	13-JUN-2025	9.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3656515	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	13-JUN-2025	99.45	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3669142	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	27-JUN-2025	135	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3669142	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	27-JUN-2025	186.57	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3669142	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	27-JUN-2025	21.42	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3608606	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	25-APR-2025	5.4	PRIVATE INDIVIDUAL	Private Individual
3608606	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	25-APR-2025	1.35	PRIVATE INDIVIDUAL	Private Individual
3662021	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	20-JUN-2025	18.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3662021	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	20-JUN-2025	92.25	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3662021	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	20-JUN-2025	502.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3662021	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	20-JUN-2025	75.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3669298	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	27-JUN-2025	19.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3669298	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	27-JUN-2025	34.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3669298	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	27-JUN-2025	39.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3669298	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	27-JUN-2025	66.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3669313	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	27-JUN-2025	111.15	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3669313	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	27-JUN-2025	267.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3669313	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	27-JUN-2025	40.86	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3597623	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	11-APR-2025	13.95	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3597623	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	11-APR-2025	176.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3597623	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	11-APR-2025	21.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3597623	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	11-APR-2025	8.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3597623	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	11-APR-2025	48.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3603755	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	16-APR-2025	108	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3603718	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	16-APR-2025	560.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3608606	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	25-APR-2025	103.95	PRIVATE INDIVIDUAL	Private Individual
3661979	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	20-JUN-2025	30.15	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3662003	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	20-JUN-2025	43.83	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3662003	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	20-JUN-2025	108.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3662003	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	20-JUN-2025	2.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3616559	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	01-MAY-2025	240.3	PRIVATE INDIVIDUAL	Private Individual

3616567	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	01-MAY-2025	27	PRIVATE INDIVIDUAL	Private Individual
3616567	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	01-MAY-2025	508.5	PRIVATE INDIVIDUAL	Private Individual
3616567	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	01-MAY-2025	72.9	PRIVATE INDIVIDUAL	Private Individual
3621484	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	09-MAY-2025	498.15	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3629716	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	16-MAY-2025	18	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3629716	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	16-MAY-2025	46.35	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3629716	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	16-MAY-2025	5.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3661998	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	20-JUN-2025	104.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3661998	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	20-JUN-2025	12.69	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3661989	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	20-JUN-2025	13.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3661989	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	20-JUN-2025	7.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3661991	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	20-JUN-2025	55.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3661991	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	20-JUN-2025	79.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3661989	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	20-JUN-2025	283.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3661989	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	20-JUN-2025	32.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3661989	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	20-JUN-2025	54	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3661991	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	20-JUN-2025	47.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3661991	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	20-JUN-2025	95.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3661995	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	20-JUN-2025	14.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3661995	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	20-JUN-2025	77.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3661979	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	20-JUN-2025	15.75	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3661979	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	20-JUN-2025	173.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604191	Resources Directorate and Central Services - Revenue	Unified Communications Endpoint & Security (UCES)	IT Software	17-APR-2025	513.8	RAZORBLUE LTD	271501 Information Communication Technology > Services
3621080	Resources Directorate and Central Services - Revenue	Unified Communications Endpoint & Security (UCES)	IT Software	09-MAY-2025	513.8	RAZORBLUE LTD	271501 Information Communication Technology > Services
3663081	Children & Young People Services - Revenue	Leaving Care Delivery	Basic Needs	23-JUN-2025	225	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3654108	Children & Young People Services - Revenue	Leaving Care Delivery	Basic Needs	12-JUN-2025	1.67	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3629278	Corporate Miscellaneous - Revenue	Matrix Agency Holding Accounting	Agency Staff	16-MAY-2025	80367.98	MATRIX SCM LTD	261400 Human Resources > Temporary & Agency Staff
3623494	Corporate Miscellaneous - Revenue	Matrix Agency Holding Accounting	Agency Staff	23-MAY-2025	95984.9	MATRIX SCM LTD	261400 Human Resources > Temporary & Agency Staff
3636124	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	23-MAY-2025	281.95	ASTON PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3636129	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	23-MAY-2025	271.05	ASTON PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3602195	Environmental Services - Revenue	Head of Highway Operations	Payments In and Out	16-APR-2025	5999467.44	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3623508	Environmental Services - Revenue	Head of Highway Operations	Payments In and Out	13-MAY-2025	5026897.42	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads

3663347	Environmental Services - Revenue	Head of Highway Operations	Payments In and Out	23-JUN-2025	1.056424299E7	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3629235	Resources Directorate and Central Services Revenue	Unified Communications Endpoint & Security (UCES)	IT Software	16-MAY-2025	1067.93	RAZORBLUE LTD	271501 Information Communication Technology > Services
3604248	Resources Directorate and Central Services Revenue	Unified Communications Endpoint & Security (UCES)	IT Software	17-APR-2025	1067.93	RAZORBLUE LTD	271501 Information Communication Technology > Services
3619022	Children & Young People Services - Revenue	Leaving Care Delivery	Basic Needs	07-MAY-2025	38.48	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3591620	Children & Young People Services - Revenue	Leaving Care Delivery	Basic Needs	04-APR-2025	72	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3602548	Children & Young People Services - Revenue	Leaving Care Delivery	Basic Needs	16-APR-2025	191.74	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3648761	Children & Young People Services - Revenue	Leaving Care Delivery	Basic Needs	06-JUN-2025	75	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3626738	Children & Young People Services - Revenue	Leaving Care Delivery	Basic Needs	14-MAY-2025	144	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3626043	Resources Directorate and Central Services Revenue	Technology Solutions	Consultants Fees	14-MAY-2025	1010.65	CODE ENIGMA	271515 Information Communication Technology > Services > Website Development
3592821	Resources Directorate and Central Services Revenue	Technology Solutions	Consultants Fees	29-APR-2025	499	BRITISH STANDARDS INSTITUTION	281500 Legal Services > Licensing / Accreditation
3601722	Resources Directorate and Central Services Revenue	Technology Solutions	Consultants Fees	16-APR-2025	22500	CODE ENIGMA	271515 Information Communication Technology > Services > Website Development
3605673	Resources Directorate and Central Services Revenue	Technology Solutions	Consultants Fees	23-APR-2025	1062.39	CODE ENIGMA	271515 Information Communication Technology > Services > Website Development
3589847	Corporate Miscellaneous - Revenue	Matrix Agency Holding Accounting	Agency Staff	02-APR-2025	105871.13	MATRIX SCM LTD	261400 Human Resources > Temporary & Agency Staff
3649954	Corporate Miscellaneous - Revenue	Matrix Agency Holding Accounting	Agency Staff	09-JUN-2025	75881.78	MATRIX SCM LTD	261400 Human Resources > Temporary & Agency Staff
3623480	Corporate Miscellaneous - Revenue	Matrix Agency Holding Accounting	Agency Staff	13-MAY-2025	91937.73	MATRIX SCM LTD	261400 Human Resources > Temporary & Agency Staff
3623496	Corporate Miscellaneous - Revenue	Matrix Agency Holding Accounting	Agency Staff	13-MAY-2025	75801.53	MATRIX SCM LTD	261400 Human Resources > Temporary & Agency Staff
3599024	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	30	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3599024	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	15	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3599025	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	12	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3599025	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	24.5	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3599025	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	49.5	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3599025	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	24.5	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3643288	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	12	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3643288	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	1.5	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3643288	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	18.4	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3643289	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	12.8	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3643289	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	34.5	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services

3643288	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	2.3	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3643289	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	94.3	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3643291	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	4.9	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3643298	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	89.6	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3643298	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	43.7	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3643298	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	310.4	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3643298	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	186.3	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3643302	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	34.5	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3643302	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	87.4	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3643302	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	3	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3643304	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	20.7	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3643422	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	9.2	YORCARE LTD T/A KIRKGATE PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3643422	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	6.9	YORCARE LTD T/A KIRKGATE PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3599036	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	31.5	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3599036	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	81	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3599024	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	75.6	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3599024	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	-39.6	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3599024	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	1097.37	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3599025	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	2.52	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3599025	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	23.48	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3599025	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	40.32	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3599025	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	-39.6	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services

3599025	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	567.8	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3599025	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	32	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3599027	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	71.82	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3599133	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	213.96	YORCARE LTD T/A KIRKGATE PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3599133	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	18	YORCARE LTD T/A KIRKGATE PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3599133	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	1.6	YORCARE LTD T/A KIRKGATE PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3599133	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	60	YORCARE LTD T/A KIRKGATE PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3599133	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	34.34	YORCARE LTD T/A KIRKGATE PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3599133	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	86.29	YORCARE LTD T/A KIRKGATE PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3599133	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	125.78	YORCARE LTD T/A KIRKGATE PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3599133	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	11.34	YORCARE LTD T/A KIRKGATE PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3636065	Resources Directorate and Central Services Revenue	Unified Communications Endpoint & Security (UCES)	IT Software	23-MAY-2025	1067.93	RAZORBLUE LTD	271501 Information Communication Technology > Services
3661109	Resources Directorate and Central Services Revenue	Unified Communications Endpoint & Security (UCES)	IT Software	20-JUN-2025	1067.93	RAZORBLUE LTD	271501 Information Communication Technology > Services
3621818	Children & Young People Services - Revenue	Leaving Care Delivery	Basic Needs	09-MAY-2025	247.33	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3595176	Children & Young People Services - Revenue	Leaving Care Delivery	Basic Needs	10-APR-2025	144	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3637209	Children & Young People Services - Revenue	Music Service General	Other Expenses General	27-MAY-2025	10000	AMP (FORMERLY KNOWN AS NYMAZ)	321100 Social Community Care Supplies & Services - Children
3592957	Resources Directorate and Central Services Revenue	Technology Solutions	Consultants Fees	29-APR-2025	499	BRITISH STANDARDS INSTITUTION	281500 Legal Services > Licensing / Accreditation
3668986	Resources Directorate and Central Services Revenue	Technology Solutions	Consultants Fees	27-JUN-2025	966.97	CODE ENIGMA	271515 Information Communication Technology > Services > Website Development
3623404	Corporate Miscellaneous - Revenue	Matrix Agency Holding Accounting	Agency Staff	13-MAY-2025	65814.87	MATRIX SCM LTD	261400 Human Resources > Temporary & Agency Staff
3623408	Corporate Miscellaneous - Revenue	Matrix Agency Holding Accounting	Agency Staff	13-MAY-2025	55158.09	MATRIX SCM LTD	261400 Human Resources > Temporary & Agency Staff
3623411	Corporate Miscellaneous - Revenue	Matrix Agency Holding Accounting	Agency Staff	13-MAY-2025	85693.19	MATRIX SCM LTD	261400 Human Resources > Temporary & Agency Staff
3638566	Corporate Miscellaneous - Revenue	Matrix Agency Holding Accounting	Agency Staff	28-MAY-2025	83775.81	MATRIX SCM LTD	261400 Human Resources > Temporary & Agency Staff
3645153	Corporate Miscellaneous - Revenue	Matrix Agency Holding Accounting	Agency Staff	02-JUN-2025	87000.96	MATRIX SCM LTD	261400 Human Resources > Temporary & Agency Staff
3657064	Corporate Miscellaneous - Revenue	Matrix Agency Holding Accounting	Agency Staff	13-JUN-2025	87578.04	MATRIX SCM LTD	261400 Human Resources > Temporary & Agency Staff
3661704	Corporate Miscellaneous - Revenue	Matrix Agency Holding Accounting	Agency Staff	20-JUN-2025	65364.62	MATRIX SCM LTD	261400 Human Resources > Temporary & Agency Staff
3598670	Resources Directorate and Central Services Revenue	Workplace	Electricity	11-APR-2025	611.04	CCM AUCTIONS	240000 Horticultural
3599124	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	49	COHENS CHEMIST	311200 Healthcare > Drugs & Pharmacy Services

3599124	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	49	COHENS CHEMIST	311200 Healthcare > Drugs & Pharmacy Services
3599124	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	90	COHENS CHEMIST	311200 Healthcare > Drugs & Pharmacy Services
3599124	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	94.5	COHENS CHEMIST	311200 Healthcare > Drugs & Pharmacy Services
3599124	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	75.95	COHENS CHEMIST	311200 Healthcare > Drugs & Pharmacy Services
3599124	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	171	COHENS CHEMIST	311200 Healthcare > Drugs & Pharmacy Services
3599124	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	4.9	COHENS CHEMIST	311200 Healthcare > Drugs & Pharmacy Services
3599027	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	14.7	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3599027	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	2.52	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3599027	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	22.86	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3599027	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	4	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3599032	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	63	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3599032	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	70.4	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3599034	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	308.7	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3599034	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	232.75	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3599034	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	94.5	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3599034	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	17.15	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3599034	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	29.4	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3599034	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	183	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3599036	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	19.2	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3599052	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	34.3	EA PHARMA LTD (STONE PHARMACY)	311200 Healthcare > Drugs & Pharmacy Services
3599052	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	180	EA PHARMA LTD (STONE PHARMACY)	311200 Healthcare > Drugs & Pharmacy Services
3599052	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	59.2	EA PHARMA LTD (STONE PHARMACY)	311200 Healthcare > Drugs & Pharmacy Services

3599052	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	36.75	EA PHARMA LTD (STONE PHARMACY)	311200 Healthcare > Drugs & Pharmacy Services
3599052	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	468	EA PHARMA LTD (STONE PHARMACY)	311200 Healthcare > Drugs & Pharmacy Services
3599060	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	21	COHENS CHEMISTS	311200 Healthcare > Drugs & Pharmacy Services
3599060	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	14.7	COHENS CHEMISTS	311200 Healthcare > Drugs & Pharmacy Services
3599060	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	27	COHENS CHEMISTS	311200 Healthcare > Drugs & Pharmacy Services
3599061	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	61.25	ASTON PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3599061	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	15	ASTON PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3643334	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	6	COHENS CHEMISTS	311200 Healthcare > Drugs & Pharmacy Services
3643334	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	3	COHENS CHEMISTS	311200 Healthcare > Drugs & Pharmacy Services
3643334	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	6.9	COHENS CHEMISTS	311200 Healthcare > Drugs & Pharmacy Services
3599024	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	4	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3599027	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	32	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3599031	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	49.14	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3599031	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	-19.8	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3599031	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	683.46	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3599031	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	34	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3599032	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	30.24	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3599032	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	-9.9	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3599032	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	431.47	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3599032	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	10	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3599034	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	12.6	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3599034	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	159.34	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services

3599034	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	6	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3599034	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	39.06	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3599034	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	480.9	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3599034	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	4	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3599036	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	22.68	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3599036	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	247.67	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3599036	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	20	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3599036	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	55.44	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3599036	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	-19.8	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3599036	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	836.54	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3599036	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	36	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3599027	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	-49.5	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3599027	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	1002.55	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3599110	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	60.25	DERWENT PHARMACY LTD T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3599110	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	79.51	DERWENT PHARMACY LTD T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3599110	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	60	DERWENT PHARMACY LTD T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3599110	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	34.29	DERWENT PHARMACY LTD T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3599110	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	58.79	DERWENT PHARMACY LTD T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3599110	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	11.43	DERWENT PHARMACY LTD T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3599110	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	12.05	DERWENT PHARMACY LTD T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3599110	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	75	DERWENT PHARMACY LTD T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3599110	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	44.1	DERWENT PHARMACY LTD T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services

3599110	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	-19.8	DERWENT PHARMACY LTD T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3599110	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	584.62	DERWENT PHARMACY LTD T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3599110	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	26	DERWENT PHARMACY LTD T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3599047	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	1439.08	HARROGATE PHARMACY LTD	311200 Healthcare > Drugs & Pharmacy Services
3599047	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	-19.8	HARROGATE PHARMACY LTD	311200 Healthcare > Drugs & Pharmacy Services
3599047	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	470.54	HARROGATE PHARMACY LTD	311200 Healthcare > Drugs & Pharmacy Services
3599047	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	6	HARROGATE PHARMACY LTD	311200 Healthcare > Drugs & Pharmacy Services
3599047	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	55.44	HARROGATE PHARMACY LTD	311200 Healthcare > Drugs & Pharmacy Services
3599087	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	115	THE FRIARY SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3599047	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	17.64	HARROGATE PHARMACY LTD	311200 Healthcare > Drugs & Pharmacy Services
3599047	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	-9.9	HARROGATE PHARMACY LTD	311200 Healthcare > Drugs & Pharmacy Services
3599051	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	2.52	MORRISONS PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3599051	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	25.5	MORRISONS PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3599051	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	2	MORRISONS PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3599051	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	98.28	MORRISONS PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3599051	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	-49.5	MORRISONS PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3599051	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	1167.31	MORRISONS PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3599051	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	76	MORRISONS PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3599060	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	5.04	COHENS CHEMISTS	311200 Healthcare > Drugs & Pharmacy Services
3599060	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	94.18	COHENS CHEMISTS	311200 Healthcare > Drugs & Pharmacy Services
3599060	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	31.5	COHENS CHEMISTS	311200 Healthcare > Drugs & Pharmacy Services
3599060	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	-19.8	COHENS CHEMISTS	311200 Healthcare > Drugs & Pharmacy Services

3599060	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	488.7	COHENS CHEMISTS	311200 Healthcare > Drugs & Pharmacy Services
3599061	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	40.32	ASTON PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3599061	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	534.69	ASTON PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3599061	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	14	ASTON PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3599061	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	99.54	ASTON PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3599061	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	-19.8	ASTON PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3599061	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	1218.69	ASTON PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3599061	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	28	ASTON PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3599061	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	2	ASTON PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3599061	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	2.52	ASTON PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3599061	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	25.98	ASTON PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3643334	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	631.69	COHENS CHEMISTS	311200 Healthcare > Drugs & Pharmacy Services
3599047	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	24	HARROGATE PHARMACY LTD	311200 Healthcare > Drugs & Pharmacy Services
3599060	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	2	COHENS CHEMISTS	311200 Healthcare > Drugs & Pharmacy Services
3599061	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	5.04	ASTON PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3599061	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	60.05	ASTON PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3643334	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	13.86	COHENS CHEMISTS	311200 Healthcare > Drugs & Pharmacy Services
3643334	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	-9.9	COHENS CHEMISTS	311200 Healthcare > Drugs & Pharmacy Services
3643334	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	172.67	COHENS CHEMISTS	311200 Healthcare > Drugs & Pharmacy Services
3643334	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	78	COHENS CHEMISTS	311200 Healthcare > Drugs & Pharmacy Services
3643334	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	8	COHENS CHEMISTS	311200 Healthcare > Drugs & Pharmacy Services
3643288	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	146	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services

3643288	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	1197.99	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3643289	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	76	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3643289	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	-9.9	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3643289	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	588.08	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3643289	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	40	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3643291	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	106	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3643291	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	-29.7	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3643291	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	828.2	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3599071	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	34.02	NORCHEM HEALTHCARE T/A MILLS PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3599071	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	442.54	NORCHEM HEALTHCARE T/A MILLS PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3599071	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	22	NORCHEM HEALTHCARE T/A MILLS PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3643397	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	16	DERWENT PHARMACY LTD T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3643397	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	75	DERWENT PHARMACY LTD T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3643397	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	57.03	DERWENT PHARMACY LTD T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3643397	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	69.38	DERWENT PHARMACY LTD T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3643397	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	11.4	DERWENT PHARMACY LTD T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3643374	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	115	NORTH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3643397	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	107.81	DERWENT PHARMACY LTD T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3643397	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	8	DERWENT PHARMACY LTD T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3643397	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	2	DERWENT PHARMACY LTD T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3643397	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	10.08	DERWENT PHARMACY LTD T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3643397	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	-19.8	DERWENT PHARMACY LTD T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services

3643397	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	141.93	DERWENT PHARMACY LTD T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3643345	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	16	NORCHEM HEALTHCARE T/A MILLS PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3643345	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	28	NORCHEM HEALTHCARE T/A MILLS PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3643345	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	221.2	NORCHEM HEALTHCARE T/A MILLS PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3643345	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	28	NORCHEM HEALTHCARE T/A MILLS PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3643345	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	23.94	NORCHEM HEALTHCARE T/A MILLS PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3643345	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	363.84	NORCHEM HEALTHCARE T/A MILLS PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3643291	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	32	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3643298	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	26.46	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3643298	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	295.89	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3643298	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	48	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3643302	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	34.02	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3643302	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	431.88	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3643302	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	12	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3643302	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	94	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3643302	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	-19.8	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3643302	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	869.14	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3643302	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	60	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3643304	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	66	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3643304	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	601.41	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3643326	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	222	MORRISONS PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3643326	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	220	MORRISONS PHARMACY	311200 Healthcare > Drugs & Pharmacy Services

3643326	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	11.43	MORRISONS PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3643326	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	2	MORRISONS PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3643298	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	376.9	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3643298	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	8	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3643304	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	32	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3643320	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	58	HARROGATE PHARMACY LTD	311200 Healthcare > Drugs & Pharmacy Services
3643320	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	-9.9	HARROGATE PHARMACY LTD	311200 Healthcare > Drugs & Pharmacy Services
3643320	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	970.5	HARROGATE PHARMACY LTD	311200 Healthcare > Drugs & Pharmacy Services
3643320	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	28	HARROGATE PHARMACY LTD	311200 Healthcare > Drugs & Pharmacy Services
3643326	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	1.26	MORRISONS PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3643326	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	-9.9	MORRISONS PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3643326	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	1730.09	MORRISONS PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3643422	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	137.14	YORCARE LTD T/A KIRKGATE PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3643422	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	80	YORCARE LTD T/A KIRKGATE PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3643422	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	69.97	YORCARE LTD T/A KIRKGATE PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3643422	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	109.58	YORCARE LTD T/A KIRKGATE PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3643422	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	306.6	YORCARE LTD T/A KIRKGATE PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3643422	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	47.09	YORCARE LTD T/A KIRKGATE PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3643422	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	150	YORCARE LTD T/A KIRKGATE PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3643422	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	7.56	YORCARE LTD T/A KIRKGATE PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3643422	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	141.37	YORCARE LTD T/A KIRKGATE PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3643422	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	4	YORCARE LTD T/A KIRKGATE PHARMACY	311200 Healthcare > Drugs & Pharmacy Services

3643422	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	60	YORCARE LTD T/A KIRKGATE PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3643422	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	440.93	YORCARE LTD T/A KIRKGATE PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3643422	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	20	YORCARE LTD T/A KIRKGATE PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3599133	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	132.22	YORCARE LTD T/A KIRKGATE PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3599133	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	2	YORCARE LTD T/A KIRKGATE PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3599133	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	35.28	YORCARE LTD T/A KIRKGATE PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3599133	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	403.6	YORCARE LTD T/A KIRKGATE PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3636124	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	23-MAY-2025	24.12	ASTON PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3636124	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	23-MAY-2025	426.7	ASTON PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3636124	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	23-MAY-2025	16	ASTON PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3636129	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	23-MAY-2025	100.08	ASTON PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3636129	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	23-MAY-2025	1707.96	ASTON PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3636129	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	23-MAY-2025	56	ASTON PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3599024	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	30	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3599024	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	10.4	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3599025	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	60	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3599025	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	10.4	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3599025	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	14.05	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3599027	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	60	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3599027	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	15.6	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3599027	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	42.15	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3599034	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	90	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services

3599034	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	5.2	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3599034	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	42.15	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3599036	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	30	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3599036	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	28.1	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3599110	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	60	DERWENT PHARMACY LTD T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3599110	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	56.2	DERWENT PHARMACY LTD T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3599052	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	30	EA PHARMA LTD (STONE PHARMACY)	311200 Healthcare > Drugs & Pharmacy Services
3599052	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	28.1	EA PHARMA LTD (STONE PHARMACY)	311200 Healthcare > Drugs & Pharmacy Services
3599060	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	30	COHENS CHEMISTS	311200 Healthcare > Drugs & Pharmacy Services
3599060	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	5.2	COHENS CHEMISTS	311200 Healthcare > Drugs & Pharmacy Services
3599060	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	14.05	COHENS CHEMISTS	311200 Healthcare > Drugs & Pharmacy Services
3643288	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	100	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3643288	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	5.2	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3643288	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	56.2	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3643289	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	80	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3643289	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	56.2	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3643291	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	160	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3643291	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	5.2	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3643291	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	70.25	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3643397	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	5.2	DERWENT PHARMACY LTD T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3643397	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	14.05	DERWENT PHARMACY LTD T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3643298	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	60	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services

3643298	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	42.15	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3643302	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	60	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3643302	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	15.6	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3643304	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	20	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3643304	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	5.2	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3636129	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	23-MAY-2025	15	ASTON PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3636129	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	23-MAY-2025	14.05	ASTON PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3629249	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	16-MAY-2025	1800	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3599172	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	14-APR-2025	319.68	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3599172	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	14-APR-2025	34.56	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3599133	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	14-APR-2025	2	YORCARE LTD T/A KIRKGATE PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3643366	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	4	LEYBURN MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3643367	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	4	TADCASTER MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3643397	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	40	DERWENT PHARMACY LTD T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3643342	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	4	MOWBRAY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3643405	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	8	THE KIRKBYMOORSIDE SURGERY	151510 Healthcare > Public Health
3643406	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	4	DR DUGGLEBY & PARTNERS	151511 Healthcare > Social Policy
3596701	Health & Adult Services - Revenue	Substance Misuse (Drugs & Alcohol) - Adults	Public Health Prescribing Costs	11-APR-2025	24977.68	NHS BUSINESS SERVICES AUTHORITY	319999 Healthcare > Not Elsewhere Classified
3653386	Health & Adult Services - Revenue	Substance Misuse (Drugs & Alcohol) - Adults	Public Health Prescribing Costs	12-JUN-2025	25955.85	NHS BUSINESS SERVICES AUTHORITY	319999 Healthcare > Not Elsewhere Classified
3599172	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	14-APR-2025	3411.24	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3599172	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	14-APR-2025	25.87	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3599172	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	14-APR-2025	1827.45	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3599172	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	14-APR-2025	233.28	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3599172	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	14-APR-2025	19.9	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3599172	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	14-APR-2025	1096.47	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3599172	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	14-APR-2025	103.68	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3599172	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	14-APR-2025	13.93	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness

3599172	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	14-APR-2025	1196.19	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3599172	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	14-APR-2025	1993.65	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3599172	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	14-APR-2025	2392.38	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3599172	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	14-APR-2025	487.32	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3599172	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	14-APR-2025	69.12	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3599172	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	14-APR-2025	1.99	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3599172	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	14-APR-2025	243.66	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3643391	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	29-MAY-2025	12	GLEBE HOUSE SURGERY	151510 Healthcare > Public Health
3599172	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	14-APR-2025	1.99	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3599172	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	14-APR-2025	243.66	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3599172	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	14-APR-2025	17.28	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3599172	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	14-APR-2025	1.99	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3599172	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	14-APR-2025	132.91	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3599172	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	14-APR-2025	265.82	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3659107	Health & Adult Services - Revenue	Receivership Insurances	Property Insurance	18-JUN-2025	2326.62	ZURICH MUNICIPAL MANAGEMENT SERVICES	201800 Financial Services > Insurance
3638576	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	28-MAY-2025	5000	NORTON ON DERWENT TOWN COUNCIL	000002 Public Sector Body
3610467	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	29-APR-2025	1850	BIGGIN PARISH COUNCIL	000002 Public Sector Body
3667477	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	25-JUN-2025	1500	HAMBLETON PARISH COUNCIL	000002 Public Sector Body
3628467	Resources Directorate and Central Services Revenue	Finance Systems	IT Licences	16-MAY-2025	35840	ADELANTE SOFTWARE LTD	271440 Information Communication Technology > Software
3590660	Resources Directorate and Central Services Revenue	Finance Systems	IT Licences	03-APR-2025	7750	MERITEC LIMITED	271300 Information Communication Technology > Services > Maintenance & Support
3659092	Children & Young People Services - Revenue	Childrens Social Care Senior Management	Property Insurance	18-JUN-2025	4060	ZURICH MUNICIPAL MANAGEMENT SERVICES	201800 Financial Services > Insurance
3604355	Resources Directorate and Central Services Revenue	Venue Hire Central	Venue/Room Hire	17-APR-2025	39.38	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3658371	Resources Directorate and Central Services Revenue	Venue Hire Central	Venue/Room Hire	17-JUN-2025	217.75	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3658371	Resources Directorate and Central Services Revenue	Venue Hire Central	Venue/Room Hire	17-JUN-2025	2398.5	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3610083	Children & Young People Services - Revenue	Family Assessment - Scarborough Town	Basic Needs	28-APR-2025	150	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3626738	Children & Young People Services - Revenue	Family Assessment - Scarborough Town	Basic Needs	14-MAY-2025	180	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3620587	Environmental Services - Revenue	Park & Rides	Payments to Transport Operators	08-MAY-2025	25757.82	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3593422	Environmental Services - Revenue	Park & Rides	Payments to Transport Operators	07-APR-2025	25007.59	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3648023	Environmental Services - Revenue	Park & Rides	Payments to Transport Operators	05-JUN-2025	25757.82	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3623497	Health & Adult Services - Revenue	LA role in surveillance & disease control	Public Health Contracts - Secondary Care	05-JUN-2025	15366	HARROGATE & DISTRICT NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3623493	Health & Adult Services - Revenue	LA role in surveillance & disease control	Public Health Contracts - Secondary Care	05-JUN-2025	15366	HARROGATE & DISTRICT NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3577215	Health & Adult Services - Revenue	LA role in surveillance & disease control	Public Health Contracts - Secondary Care	07-APR-2025	15366	HARROGATE & DISTRICT NHS FOUNDATION TRUST	151510 Healthcare > Public Health

3619022	Children & Young People Services - Revenue	Family Assessment - North Scarborough Ryedale & Whitby	Basic Needs	07-MAY-2025	20	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3619027	Children & Young People Services - Revenue	Family Assessment - North Scarborough Ryedale & Whitby	Basic Needs	07-MAY-2025	150	NYCC WEST WHITBY CHILDRENS CENTRE PC	000002 Public Sector Body
3626738	Children & Young People Services - Revenue	Family Assessment - North Scarborough Ryedale & Whitby	Basic Needs	14-MAY-2025	20	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3659537	Children & Young People Services - Revenue	Family Assessment - Hambleton	Basic Needs	19-JUN-2025	1847	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3659554	Children & Young People Services - Revenue	Family Assessment - Hambleton	Basic Needs	19-JUN-2025	80	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3646948	Children & Young People Services - Revenue	Family Assessment - Harrogate Town	Basic Needs	05-JUN-2025	140.99	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3654108	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Public Transport	12-JUN-2025	178.7	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3619022	Children & Young People Services - Revenue	Family Assessment - South Scarborough Ryedale & Filey	Basic Needs	07-MAY-2025	30	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3659537	Children & Young People Services - Revenue	Family Assessment - Richmondshire	Basic Needs	19-JUN-2025	20	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3654108	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Basic Needs	12-JUN-2025	23.29	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3654108	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Basic Needs	12-JUN-2025	130	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3646948	Children & Young People Services - Revenue	Family Assessment - Craven	Basic Needs	05-JUN-2025	6.92	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3646948	Children & Young People Services - Revenue	Family Assessment - Craven	Basic Needs	05-JUN-2025	72.53	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3591537	Resources Directorate and Central Services Revenue	Support & Workplace	IT Consumables	24-APR-2025	646	PROBRAND LTD	271501 Information Communication Technology > Services
3618481	Resources Directorate and Central Services Revenue	Workplace	Other Occupation Costs	02-MAY-2025	125	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3626755	Resources Directorate and Central Services Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	14-MAY-2025	6534	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3609336	Health & Adult Services - Revenue	Substance Misuse (Drugs & Alcohol) - Adults	Public Health Prescribing Costs	28-APR-2025	26462.72	NHS BUSINESS SERVICES AUTHORITY	319999 Healthcare > Not Elsewhere Classified
3592632	Health & Adult Services - Revenue	Substance Misuse (Drugs & Alcohol) - Adults	Public Health Prescribing Costs	04-APR-2025	28673.37	NHS BUSINESS SERVICES AUTHORITY	319999 Healthcare > Not Elsewhere Classified
3609239	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	25-APR-2025	1440	GIGGLESWICK PARISH COUNCIL	000002 Public Sector Body
3618615	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	06-MAY-2025	1500	RATHMELL READING ROOM	161000 Domestic Goods > Commercial
3605759	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	23-APR-2025	1000	KIRKBY FLEETHAM WITH FENCOTES PARISH COUNCIL	000002 Public Sector Body
3605682	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	23-APR-2025	1000	THE SIBLING GROUP	299999 Arts & Leisure Services > Not Elsewhere Classified
3629258	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	16-MAY-2025	800	BARTON PARISH COUNCIL	000002 Public Sector Body
3593097	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	07-APR-2025	500	THE YORKSHIRE REGIMENT ASSOCIATION SCARBOROUGH	291120 Arts & Leisure Services > Organised Activities
3658918	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	18-JUN-2025	1000	THORPE WILLOUGHBY PLAYGROUP	291120 Arts & Leisure Services > Organised Activities
3618487	Children & Young People Services - Capital	Manse Farm New School	Fees - Surveyor, Professional and Other	02-MAY-2025	3700	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3645090	Resources Directorate and Central Services Revenue	Finance Systems	IT Repair Installation Maintenance and Training	02-JUN-2025	23094.57	TECHNOLOGY ONE UK LTD	271430 Information Communication Technology > Software > Commercial Off-The-Shelf
3646955	Resources Directorate and Central Services Revenue	Finance Systems	IT Repair Installation Maintenance and Training	05-JUN-2025	4382	CIVICA UK LTD	271501 Information Communication Technology > Services
3638539	Resources Directorate and Central Services Revenue	Finance Systems	IT Licences	28-MAY-2025	73586.25	EVIDEN TECHNOLOGY SERVICE LIMITED	271501 Information Communication Technology > Services
3651772	Resources Directorate and Central Services Revenue	Finance Systems	IT Licences	11-JUN-2025	209305.4	EVIDEN TECHNOLOGY SERVICE LIMITED	271501 Information Communication Technology > Services
3592871	Resources Directorate and Central Services Revenue	Finance Systems	IT Licences	11-APR-2025	1072.46	TRUE COMMERCE	200000 Financial Services
3619864	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Other Hired & Contracted Services	29-MAY-2025	2544.5	SKYBLUE RESEARCH LTD	191500 Facilities & Management Services > Market Research
3593245	Resources Directorate and Central Services Revenue	Insurance Fund	Contents Insurance	08-APR-2025	13402.46	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance

3630759	Resources Directorate and Central Services - Revenue	Insurance Fund	Contents Insurance	19-MAY-2025	53292.2	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3594003	Health & Adult Services - Revenue	Carentan House EPH	Equipment Purchase	16-APR-2025	495.4	AMAZON BUSINESS EU SARL, UK BRANCH	192100 Facilities & Management Services > Retail
3594579	Resources Directorate and Central Services - Revenue	Venue Hire Central	Venue/Room Hire	09-APR-2025	5017.16	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3594579	Resources Directorate and Central Services - Revenue	Venue Hire Central	Venue/Room Hire	09-APR-2025	2422.5	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3621971	Resources Directorate and Central Services - Revenue	Venue Hire Central	Venue/Room Hire	12-MAY-2025	403.2	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3621971	Resources Directorate and Central Services - Revenue	Venue Hire Central	Venue/Room Hire	12-MAY-2025	1386.5	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3650372	Resources Directorate and Central Services - Revenue	Venue Hire Central	Venue/Room Hire	10-JUN-2025	6834.57	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3650372	Resources Directorate and Central Services - Revenue	Venue Hire Central	Venue/Room Hire	10-JUN-2025	3941.55	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3650372	Children & Young People Services - Revenue	Dovedale	Venue/Room Hire	10-JUN-2025	382.08	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3668425	Children & Young People Services - Revenue	Family Assessment - Scarborough Town	Basic Needs	27-JUN-2025	60	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3668425	Children & Young People Services - Revenue	Family Assessment - North Scarborough Ryedale & Whitby	Basic Needs	27-JUN-2025	20	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3668425	Children & Young People Services - Revenue	Family Assessment - South Scarborough Ryedale & Filey	Public Transport	27-JUN-2025	27.68	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3668425	Children & Young People Services - Revenue	Family Assessment - South Scarborough Ryedale & Filey	Basic Needs	27-JUN-2025	100	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3602548	Children & Young People Services - Revenue	Family Assessment - Scarborough Town	Basic Needs	16-APR-2025	100	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3602548	Children & Young People Services - Revenue	Family Assessment - South Scarborough Ryedale & Filey	Basic Needs	16-APR-2025	11.25	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3595176	Children & Young People Services - Revenue	Family Assessment - Scarborough Town	Basic Needs	10-APR-2025	50	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3595176	Children & Young People Services - Revenue	Family Assessment - South Scarborough Ryedale & Filey	Basic Needs	10-APR-2025	285.8	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3663127	Health & Adult Services - Revenue	Substance Misuse (Drugs & Alcohol) - Youth Service	Other Agencies	20-JUN-2025	57564.75	WAYTHROUGH	321700 Social Community Care Supplies & Services - Adult > Floating Support
3663126	Health & Adult Services - Revenue	Substance Misuse (Drugs & Alcohol) - Adults	Other Agencies	20-JUN-2025	919036.36	WAYTHROUGH	321700 Social Community Care Supplies & Services - Adult > Floating Support
3663134	Health & Adult Services - Revenue	Sexual health - Advice prevention & promotion	Public Health Contracts - Secondary Care	20-JUN-2025	68750	YORK & SCARBOROUGH TEACHING HOSPITALS NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3617508	Resources Directorate and Central Services - Revenue	Safety Risk	Professional Fees	06-MAY-2025	5525	CLEAPSS	179999 Education > Not Elsewhere Classified
3608218	Resources Directorate and Central Services - Revenue	Safety Risk	Professional Fees	25-APR-2025	15476.97	CLEAPSS	179999 Education > Not Elsewhere Classified
3638260	Children & Young People Services - Revenue	Family Assessment - North Scarborough Ryedale & Whitby	Basic Needs	28-MAY-2025	40	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3638260	Children & Young People Services - Revenue	Family Assessment - South Scarborough Ryedale & Filey	Basic Needs	28-MAY-2025	3	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3648761	Children & Young People Services - Revenue	Family Assessment - North Scarborough Ryedale & Whitby	Basic Needs	06-JUN-2025	20	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3648761	Children & Young People Services - Revenue	Family Assessment - South Scarborough Ryedale & Filey	Public Transport	06-JUN-2025	63.62	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3648761	Children & Young People Services - Revenue	Family Assessment - South Scarborough Ryedale & Filey	Basic Needs	06-JUN-2025	105	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3654131	Children & Young People Services - Revenue	Family Assessment - North Scarborough Ryedale & Whitby	Basic Needs	12-JUN-2025	20	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3654131	Children & Young People Services - Revenue	Family Assessment - South Scarborough Ryedale & Filey	Basic Needs	12-JUN-2025	9.6	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3610011	Children & Young People Services - Revenue	Family Assessment - Hambleton	Basic Needs	28-APR-2025	856.06	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3631278	Children & Young People Services - Revenue	Family Assessment - Hambleton	Basic Needs	19-MAY-2025	1519	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3631279	Children & Young People Services - Revenue	Family Assessment - Hambleton	Basic Needs	19-MAY-2025	1884	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3588931	Children & Young People Services - Revenue	Family Assessment - Hambleton	Basic Needs	02-APR-2025	2330.89	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children

3655793	Children & Young People Services - Revenue	Family Assessment - Hambleton	Basic Needs	12-JUN-2025	3678.25	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3614250	Children & Young People Services - Revenue	Family Assessment - Harrogate Town	Client Activities	30-APR-2025	100	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3614250	Children & Young People Services - Revenue	Family Assessment - Craven	Basic Needs	30-APR-2025	232.08	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3591620	Children & Young People Services - Revenue	Family Assessment - South Scarborough Ryedale & Filey	Basic Needs	04-APR-2025	30.96	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3609186	Children & Young People Services - Revenue	Family Assessment - South Scarborough Ryedale & Filey	Basic Needs	25-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3636030	Children & Young People Services - Revenue	Family Assessment - South Scarborough Ryedale & Filey	Basic Needs	22-MAY-2025	546	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3630166	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Basic Needs	19-MAY-2025	28.6	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3630166	Children & Young People Services - Revenue	Child Permanence - Selby	Specialist Equipment	19-MAY-2025	16.67	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3645896	Children & Young People Services - Revenue	Family Assessment - Craven	Basic Needs	03-JUN-2025	5302.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3649961	Resources Directorate and Central Services Revenue	Finance Systems	Other Expenses General	09-JUN-2025	1460	CIVICA UK LTD	271501 Information Communication Technology > Services
3670686	Resources Directorate and Central Services Revenue	Workplace	Tree Maintenance	27-JUN-2025	850	PREMIER TREE SERVICES LTD	241210 Horticultural > Tree Trimming
3661689	Resources Directorate and Central Services Revenue	Technology Strategy	Subscriptions	20-JUN-2025	42600	GARTNER GROUP UK LTD	151900 Consultancy > Management
3661686	Resources Directorate and Central Services Revenue	Technology Strategy	Subscriptions	20-JUN-2025	143100	GARTNER GROUP UK LTD	151900 Consultancy > Management
3614023	Resources Directorate and Central Services Revenue	Support & Workplace	IT Consumables	30-APR-2025	3182	XMA LTD	271200 Information Communication Technology > Hardware
3649976	Resources Directorate and Central Services Revenue	Support & Workplace	IT Consumables	09-JUN-2025	1132	BALLICOM LTD	271200 Information Communication Technology > Hardware
3605695	Resources Directorate and Central Services Revenue	Support & Workplace	IT Consumables	23-APR-2025	3700	XMA LTD	271200 Information Communication Technology > Hardware
3605698	Resources Directorate and Central Services Revenue	Support & Workplace	IT Software	23-APR-2025	8106.3	XMA LTD	271200 Information Communication Technology > Hardware
3605691	Resources Directorate and Central Services Revenue	Support & Workplace	IT Software	23-APR-2025	560.59	XMA LTD	271200 Information Communication Technology > Hardware
3605743	Resources Directorate and Central Services Revenue	Support & Workplace	IT Software	23-APR-2025	754.88	XMA LTD	271200 Information Communication Technology > Hardware
3605753	Resources Directorate and Central Services Revenue	Support & Workplace	IT Software	23-APR-2025	489.13	XMA LTD	271200 Information Communication Technology > Hardware
3646886	Environmental Services - Revenue	Director - Environment	Other Hired & Contracted Services	04-JUN-2025	7500	TONY DODDS CONSULTING LTD	151911 Consultancy > Management > Organisation & Planning
3595700	Resources Directorate and Central Services Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	10-APR-2025	4108.5	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3653339	Resources Directorate and Central Services Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	11-JUN-2025	5098.5	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3645774	Children & Young People Services - Revenue	NY Mainstream	Direct Payments	03-JUN-2025	540	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3630720	Health & Adult Services - Revenue	Substance Misuse (Drugs & Alcohol) - Youth Service	Other Agencies	16-MAY-2025	14171	WAYTHROUGH	321700 Social Community Care Supplies & Services - Adult > Floating Support
3614020	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Other Expenses General	30-APR-2025	675	REDACTED	151912 Consultancy > Management > Personnel
3657660	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	13-JUN-2025	29.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3659236	Children & Young People Services - Revenue	Youth Justice Service	Training Outside Bodies	18-JUN-2025	758	PROFESSIONAL DEVELOPMENT T/A GOVPD	179999 Education > Not Elsewhere Classified
3642526	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	29-MAY-2025	900	GIGGLESWICK PARISH COUNCIL	000002 Public Sector Body
3642487	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Other Hired & Contracted Services	10-JUN-2025	2250	GREENSQUAREACCORD LIMITED	250000 Housing Management
3591207	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	04-APR-2025	2310	PCC OF ST PETERS OSMOTHERLEY	291120 Arts & Leisure Services > Organised Activities
3590774	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	04-APR-2025	1000	KEARBY WITH NETHERBY PARISH COUNCIL	000002 Public Sector Body
3590773	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	04-APR-2025	1700	RICCALL & DISTRICT RESILLIENCE PLAN GROUP	321300 Social Community Care Supplies & Services > Supplies

3586792	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	02-APR-2025	5000	FLAXTON COMMUNITY HALL	192110 Facilities & Management Services > Room Hire
3585574	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	01-APR-2025	2000	FYLINGDALES PARISH COUNCIL	000002 Public Sector Body
3664933	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	25-JUN-2025	500	BURNISTON & CLOUGHTON VILLAGE HALL AND PLAYING FIELDS	201700 Financial Services > Grants
3658761	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	18-JUN-2025	750	GALLOWS CLOSE CENTRE	291120 Arts & Leisure Services > Organised Activities
3655974	Resources Directorate and Central Services Revenue	Finance Systems	IT Repair Installation Maintenance and Training	13-JUN-2025	8160	CIVICA UK LTD	271501 Information Communication Technology > Services
3602083	Resources Directorate and Central Services Revenue	Finance Systems	IT Repair Installation Maintenance and Training	16-APR-2025	223900	CIVICA UK LTD	271501 Information Communication Technology > Services
3602100	Resources Directorate and Central Services Revenue	Support & Workplace	IT Consumables	28-APR-2025	2155.95	DIGITAL DEVICES LTD	271200 Information Communication Technology > Hardware
3622040	Resources Directorate and Central Services Revenue	Finance Systems	IT Repair Installation Maintenance and Training	12-MAY-2025	2160	SAP (UK) LIMITED	261520 Human Resources > Training & Conferences > Training
3589495	Resources Directorate and Central Services Revenue	Finance Systems	IT Licences	02-APR-2025	25724.94	DAC BEACHCROFT LLP~PORTWALL PLACE	271510 Information Communication Technology > Services > Application Service Provision
3589406	Resources Directorate and Central Services Revenue	Finance Systems	IT Licences	02-APR-2025	25069.94	DAC BEACHCROFT LLP~PORTWALL PLACE	271510 Information Communication Technology > Services > Application Service Provision
3619545	Resources Directorate and Central Services Revenue	Finance Systems	IT Licences	08-MAY-2025	1125	MERITEC LIMITED	271300 Information Communication Technology > Services > Maintenance & Support
3642302	Resources Directorate and Central Services Revenue	County Farms	Minor Improvments/Fixtures & Fittings	29-MAY-2025	1703.75	J F LORD & SON	391311 Works - Construction, Repair & Maintenance > Open Spaces > Repair & Maintenance
3589751	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Other Hired & Contracted Services	23-APR-2025	4417.5	SKYBLUE RESEARCH LTD	191500 Facilities & Management Services > Market Research
3644979	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Other Hired & Contracted Services	26-JUN-2025	2679.7	SKYBLUE RESEARCH LTD	191500 Facilities & Management Services > Market Research
3636250	Resources Directorate and Central Services Revenue	Venue Hire Central	Venue/Room Hire	23-MAY-2025	418.75	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3636250	Resources Directorate and Central Services Revenue	Venue Hire Central	Venue/Room Hire	23-MAY-2025	1898.78	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3663081	Children & Young People Services - Revenue	Family Assessment - Scarborough Town	Basic Needs	23-JUN-2025	30	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3663081	Children & Young People Services - Revenue	Family Assessment - North Scarborough Ryedale & Whitby	Basic Needs	23-JUN-2025	40	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3663081	Children & Young People Services - Revenue	Family Assessment - South Scarborough Ryedale & Filey	Basic Needs	23-JUN-2025	67.65	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3645210	Children & Young People Services - Revenue	Family Assessment - North Scarborough Ryedale & Whitby	Basic Needs	02-JUN-2025	450	NYCC WEST WHITBY CHILDRENS CENTRE PC	000002 Public Sector Body
3662447	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Basic Needs	20-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3662447	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Basic Needs	20-JUN-2025	71.43	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3593867	Resources Directorate and Central Services Revenue	Support & Workplace	IT Consumables	08-APR-2025	580	AMAZON BUSINESS EU SARL, UK BRANCH	192100 Facilities & Management Services > Retail
3604536	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	17-APR-2025	537.5	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636481	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	23-MAY-2025	109.25	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636481	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	23-MAY-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609331	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	25-APR-2025	49.94	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609331	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	25-APR-2025	27.47	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609331	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	25-APR-2025	27.47	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3645025	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	30-MAY-2025	399.56	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3645025	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	30-MAY-2025	424.51	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3645027	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	30-MAY-2025	248.22	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645027	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	30-MAY-2025	152.95	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645027	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	30-MAY-2025	163.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3618483	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	02-MAY-2025	84.54	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3618483	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	02-MAY-2025	211.25	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3618483	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Minor Improvments/Fixtures & Fittings	02-MAY-2025	72.51	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3632539	Environmental Services - Revenue	Director - Environment	Other Hired & Contracted Services	21-MAY-2025	54036.5	ACUMEN	180000 Environmental Services
3630145	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	16-MAY-2025	174.8	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3663190	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	20-JUN-2025	29.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3663190	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	20-JUN-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3663190	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	20-JUN-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3663190	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	20-JUN-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3663190	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	20-JUN-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3663190	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	20-JUN-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3663190	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	20-JUN-2025	6.76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3663190	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	20-JUN-2025	6.76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3657657	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	13-JUN-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670676	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	27-JUN-2025	136.6	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3618484	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	02-MAY-2025	153.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3657657	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	13-JUN-2025	109.25	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670674	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	27-JUN-2025	173.91	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649849	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	06-JUN-2025	191.48	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663188	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	20-JUN-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649850	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	06-JUN-2025	271.28	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	06-JUN-2025	109.25	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3598675	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	11-APR-2025	271.68	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3598675	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	11-APR-2025	3564.53	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3670676	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	27-JUN-2025	217.15	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3622028	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	09-MAY-2025	120.18	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3609332	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	25-APR-2025	298.97	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3636483	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	23-MAY-2025	152.95	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3630124	Resources Directorate and Central Services Revenue	Workplace	Rent	16-MAY-2025	7524	COAST & VALE COMMUNITY ACTION	171060 Education > Library Services
3609333	Resources Directorate and Central Services Revenue	Non Operational Property - Management	Minor Improvments/Fixtures & Fittings	25-APR-2025	295.18	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657660	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	13-JUN-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3657660	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	13-JUN-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3657660	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	13-JUN-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3657660	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	13-JUN-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3657660	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	13-JUN-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3657660	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	13-JUN-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3657660	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	13-JUN-2025	6.76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3657660	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	13-JUN-2025	6.76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3657660	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	13-JUN-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3657660	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	13-JUN-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3657660	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	13-JUN-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3657660	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	13-JUN-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3657657	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	13-JUN-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	13-JUN-2025	22.89	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	13-JUN-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3645025	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	30-MAY-2025	59.28	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3609968	Children & Young People Services - Revenue	Resource Provision	Payments In and Out	28-APR-2025	4089	TBKCAT-THE HOLY FAMILY CATHOLIC HIGH SCHOOL	000005 School
3667988	Children & Young People Services - Revenue	Resource Provision	Payments In and Out	26-JUN-2025	2299	TBKCAT-THE HOLY FAMILY CATHOLIC HIGH SCHOOL	000005 School
3663636	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Vehicle Hire	23-JUN-2025	600	REDACTED	361450 Passenger Transport > Taxi Services
3591528	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Vehicle Hire	03-APR-2025	882	REDACTED	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3627738	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	14-MAY-2025	662.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627541	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	14-MAY-2025	3284.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627542	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	14-MAY-2025	582.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627554	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	14-MAY-2025	812.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627559	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	14-MAY-2025	1968.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3650394	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	10-JUN-2025	621.39	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3650402	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	10-JUN-2025	787.34	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3651722	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	11-JUN-2025	1911.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657657	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	13-JUN-2025	41.52	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	13-JUN-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	13-JUN-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636483	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	23-MAY-2025	371.45	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3600214	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Other Expenses General	15-APR-2025	675	REDACTED	151912 Consultancy > Management > Personnel
3596937	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	15-APR-2025	645.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3595705	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	10-APR-2025	528.53	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3636483	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	23-MAY-2025	349.57	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3597055	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	15-APR-2025	1968.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627742	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	14-MAY-2025	615.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3619443	Resources Directorate and Central Services - Revenue	UKRS and Afghan Resettlement	Other Hired & Contracted Services	08-MAY-2025	7491.48	FAMILY FUND BUSINESS SERVICES	201710 Financial Services > Grants > Charitable
3619445	Resources Directorate and Central Services - Revenue	UKRS and Afghan Resettlement	Other Hired & Contracted Services	08-MAY-2025	449.49	FAMILY FUND BUSINESS SERVICES	201710 Financial Services > Grants > Charitable
3658367	Resources Directorate and Central Services - Revenue	Pay & Reward	Other Hired & Contracted Services	17-JUN-2025	7669.79	AVC WISE LTD	200000 Financial Services
3595188	Resources Directorate and Central Services - Revenue	Pay & Reward	Other Hired & Contracted Services	10-APR-2025	750	LAVAT CONSULTING LTD	159999 Consultancy > Not Elsewhere Classified
3645025	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	30-MAY-2025	249.04	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3618483	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	02-MAY-2025	145.66	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622028	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	09-MAY-2025	288.37	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3663190	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	20-JUN-2025	152.95	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3598675	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	11-APR-2025	168	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3630793	Children & Young People Services - Revenue	Risky Behaviour	Other Hired & Contracted Services	19-MAY-2025	79710	NHS HUMBER & NORTH YORKSHIRE ICB	311200 Healthcare > Drugs & Pharmacy Services
3597094	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	15-APR-2025	902.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3597101	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	15-APR-2025	873.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3597103	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	15-APR-2025	680.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3630143	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	16-MAY-2025	118.35	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3630143	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	16-MAY-2025	91.04	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649850	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	06-JUN-2025	29.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	06-JUN-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	06-JUN-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	06-JUN-2025	6.76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	06-JUN-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	06-JUN-2025	29.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	06-JUN-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	06-JUN-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	06-JUN-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3592749	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	04-APR-2025	999.06	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3642067	Children & Young People Services - Revenue	Resource Provision	Payments In and Out	28-MAY-2025	1763	TBKCAT-THE HOLY FAMILY CATHOLIC HIGH SCHOOL	000005 School
3597028	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	15-APR-2025	812.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3596995	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	15-APR-2025	3284.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3596953	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	15-APR-2025	787.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3596967	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	15-APR-2025	582.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3596968	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	15-APR-2025	747.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3596972	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	15-APR-2025	2375.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3597039	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	15-APR-2025	1097.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3597043	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	15-APR-2025	1145.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3597088	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	15-APR-2025	662.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3596989	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	15-APR-2025	2135.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3596994	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	15-APR-2025	883.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3597005	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	15-APR-2025	566	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3596977	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	15-APR-2025	765.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3596979	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	15-APR-2025	793.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3597068	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	15-APR-2025	712.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3597144	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	15-APR-2025	1911.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3597143	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	15-APR-2025	1113.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3597130	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	15-APR-2025	615.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627581	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	14-MAY-2025	1097.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627632	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	14-MAY-2025	787.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627628	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	14-MAY-2025	793.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627700	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	14-MAY-2025	1145.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627702	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	14-MAY-2025	747.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627709	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	14-MAY-2025	1911.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3651632	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	11-JUN-2025	1145.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3651634	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	11-JUN-2025	1215.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3651710	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	11-JUN-2025	789.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3651709	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	11-JUN-2025	1195.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3651716	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	11-JUN-2025	873.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3651718	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	11-JUN-2025	2631.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3651590	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	11-JUN-2025	662.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3651602	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	11-JUN-2025	1151.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3651564	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	11-JUN-2025	3284.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3651565	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	11-JUN-2025	582.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3651532	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	11-JUN-2025	838.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3651537	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	11-JUN-2025	1968.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3651541	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	11-JUN-2025	787.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627570	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	14-MAY-2025	883.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627579	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	14-MAY-2025	873.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627592	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	14-MAY-2025	765.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627598	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	14-MAY-2025	566	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627610	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	14-MAY-2025	645.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627619	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	14-MAY-2025	2375.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627620	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	14-MAY-2025	680.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3627653	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	14-MAY-2025	902.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627656	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	14-MAY-2025	1113.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627673	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	14-MAY-2025	712.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627693	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	14-MAY-2025	2135.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3638732	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	29-MAY-2025	1212.81	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3646554	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	04-JUN-2025	4693.43	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3651637	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	11-JUN-2025	621.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3651653	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	11-JUN-2025	712.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3651667	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	11-JUN-2025	3021.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3651676	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	11-JUN-2025	2327.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3651679	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	11-JUN-2025	979.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3651680	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	11-JUN-2025	977.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3651516	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	11-JUN-2025	661.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3651524	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	11-JUN-2025	734.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3651530	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	11-JUN-2025	835.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3651620	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	11-JUN-2025	530.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3645229	Resources Directorate and Central Services Revenue	Pay & Reward	Medical Fees	02-JUN-2025	7000	SPECSAVERS CORPORATE EYECARE	311600 Healthcare > Services
3638954	Resources Directorate and Central Services Revenue	Pay & Reward	Other Expenses General	09-JUN-2025	3129.93	TASTE MARKETING LTD	202100 Financial Services > Subscriptions
3649716	Resources Directorate and Central Services Revenue	Pay & Reward	Other Expenses General	09-JUN-2025	2200	SME HCI LTD	269999 Human Resources > Not Elsewhere Classified
3598987	Resources Directorate and Central Services Revenue	Pay & Reward	Other Expenses General	24-APR-2025	3926.67	MOBILITYWAYS LIMITED	271499 Information Communication Technology > Software > Not Elsewhere Classified
3598987	Resources Directorate and Central Services Revenue	Pay & Reward	Sale of Professional Services	24-APR-2025	5929.83	MOBILITYWAYS LIMITED	271499 Information Communication Technology > Software > Not Elsewhere Classified
3610197	Resources Directorate and Central Services Revenue	UKRS and Afghan Resettlement	Venue/Room Hire	28-APR-2025	570	HOLY TRINITY PCC	192110 Facilities & Management Services > Room Hire
3663702	Resources Directorate and Central Services Revenue	UKRS and Afghan Resettlement	Other Hired & Contracted Services	24-JUN-2025	1031	CALVERTS CARPETS	101300 Building Construction Materials > Floor Coverings
3598674	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	11-APR-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663188	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	20-JUN-2025	49.94	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663188	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	20-JUN-2025	24.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663188	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	20-JUN-2025	24.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663188	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	20-JUN-2025	27.47	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3590383	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Short Breaks	17-APR-2025	2810.88	REDACTED	000002 Public Sector Body
3591598	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Short Breaks	04-APR-2025	3631.58	REDACTED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3592977	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Short Breaks	07-APR-2025	552.54	REDACTED	000002 Public Sector Body
3645506	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Short Breaks	03-JUN-2025	5920.84	REDACTED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3645771	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Short Breaks	03-JUN-2025	3859.34	REDACTED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3648609	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Short Breaks	13-JUN-2025	3651.93	REDACTED	000002 Public Sector Body
3649850	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	06-JUN-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	06-JUN-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3670676	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	27-JUN-2025	65.55	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3598786	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	14-APR-2025	1310	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604536	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	17-APR-2025	94.3	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663188	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	20-JUN-2025	711.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609346	Environmental Services - Revenue	Civil Parking Enforcement	Miscellaneous Small Projects	19-MAY-2025	7691	PARKING PERSPECTIVES LTD	350200 Street & Traffic Management > Parking
3646919	Environmental Services - Revenue	Civil Parking Enforcement	Miscellaneous Small Projects	26-JUN-2025	8502	PARKING PERSPECTIVES LTD	350200 Street & Traffic Management > Parking
3622831	Environmental Services - Revenue	Area 5 Skipton Service Delivery	Routine Reactive Repairs (Programmed)	12-MAY-2025	440	MATRIX TRAFFIC & TRANSPORT DATA LTD	152200 Consultancy > Technical & Feasibility
3659532	Resources Directorate and Central Services Revenue	UKRS and Afghan Resettlement	Training	19-JUN-2025	5320.67	RISEDALE SCHOOL	000005 School
3606171	Resources Directorate and Central Services Revenue	UKRS and Afghan Resettlement	Training	24-APR-2025	620	RISEDALE SCHOOL	000005 School
3614063	Resources Directorate and Central Services Revenue	UKRS and Afghan Resettlement	Other Occupation Costs	30-APR-2025	2307.7	EMERALD PROPERTY INVESTMENTS (YORKSHIRE) LTD	250010 Housing Management > Letting / Estate Agents
3628078	Resources Directorate and Central Services Revenue	UKRS and Afghan Resettlement	Other Occupation Costs	15-MAY-2025	3323.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3656231	Resources Directorate and Central Services Revenue	UKRS and Afghan Resettlement	Other Occupation Costs	13-JUN-2025	1060	BELVOIR SALES & LETTINGS	250010 Housing Management > Letting / Estate Agents
3663188	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	20-JUN-2025	68.67	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663188	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	20-JUN-2025	43.7	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3645027	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	30-MAY-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645027	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	30-MAY-2025	29.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645027	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	30-MAY-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645027	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	30-MAY-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645027	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	30-MAY-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645027	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	30-MAY-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645027	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	30-MAY-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3602566	Children & Young People Services - Revenue	Risky Behaviour	Other Hired & Contracted Services	16-APR-2025	159420	NHS HUMBER & NORTH YORKSHIRE ICB	311200 Healthcare > Drugs & Pharmacy Services
3646681	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	04-JUN-2025	620.74	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604505	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	22-APR-2025	858.27	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668376	Health & Adult Services - Revenue	Fairer Charging	Books Publications & Audio Visual	26-JUN-2025	922.28	QUICKCALC LTD	271420 Information Communication Technology > Services > Online Services

3606301	Resources Directorate and Central Services - Revenue	Pay & Reward	Other Expenses General	24-APR-2025	2480	SME HCI LTD	269999 Human Resources > Not Elsewhere Classified
3600191	Resources Directorate and Central Services - Revenue	Pay & Reward	Other Expenses General	15-APR-2025	66500	HEALTH ASSURED LTD	261200 Human Resources > Professional & Advisory Services
3645071	Resources Directorate and Central Services - Revenue	Pay & Reward	Other Expenses General	02-JUN-2025	3400	SME HCI LTD	269999 Human Resources > Not Elsewhere Classified
3592733	Resources Directorate and Central Services - Revenue	UKRS and Afghan Resettlement	Other Hired & Contracted Services	07-APR-2025	1646.12	FAMILY FUND BUSINESS SERVICES	201710 Financial Services > Grants > Charitable
3653541	Resources Directorate and Central Services - Revenue	UKRS and Afghan Resettlement	Other Hired & Contracted Services	11-JUN-2025	1750	PERSPECTIVE BLINDS	100000 Building Construction Materials
3631755	Resources Directorate and Central Services - Revenue	UKRS and Afghan Resettlement	Other Hired & Contracted Services	21-MAY-2025	1105	REDACTED	219999 Furniture & Soft Furnishings > Not Elsewhere Classified
3610816	Resources Directorate and Central Services - Revenue	Pay & Reward	Other Hired & Contracted Services	30-APR-2025	7572.7	AVC WISE LTD	200000 Financial Services
3669028	Resources Directorate and Central Services - Revenue	Pay & Reward	Other Hired & Contracted Services	27-JUN-2025	7601.22	AVC WISE LTD	200000 Financial Services
3591870	Resources Directorate and Central Services - Revenue	Pay & Reward	Other Hired & Contracted Services	04-APR-2025	7774.92	AVC WISE LTD	200000 Financial Services
3657657	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	13-JUN-2025	49.94	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	13-JUN-2025	24.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	13-JUN-2025	24.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	13-JUN-2025	27.47	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	13-JUN-2025	68.67	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3645027	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	30-MAY-2025	6.76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645027	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	30-MAY-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3565437	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Short Breaks	03-APR-2025	2965.81	REDACTED	000002 Public Sector Body
3638005	Environmental Services - Revenue	Area 6 Boroughbridge Service Delivery	Routine Reactive Repairs (Programmed)	28-MAY-2025	1125	LATITUDE SURVEYS LIMITED	280000 Legal Services
3612376	Resources Directorate and Central Services - Revenue	UKRS and Afghan Resettlement	Other Occupation Costs	30-APR-2025	1100	REDACTED	250010 Housing Management > Letting / Estate Agents
3589687	Resources Directorate and Central Services - Revenue	UKRS and Afghan Resettlement	Other Occupation Costs	02-APR-2025	952	DIOCESE OF MIDDLESBROUGH	000002 Public Sector Body
3659295	Resources Directorate and Central Services - Revenue	UKRS and Afghan Resettlement	Other Occupation Costs	18-JUN-2025	3458.76	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3615721	Resources Directorate and Central Services - Revenue	UKRS and Afghan Resettlement	Other Occupation Costs	02-MAY-2025	553.65	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3659070	Children & Young People Services - Revenue	Risky Behaviour	Other Hired & Contracted Services	18-JUN-2025	1647.5	NHS MIDLANDS AND LANCASHIRE CSU	310000 Healthcare
3659071	Children & Young People Services - Revenue	Risky Behaviour	Other Hired & Contracted Services	18-JUN-2025	1647.5	NHS MIDLANDS AND LANCASHIRE CSU	310000 Healthcare
3628306	Children & Young People Services - Revenue	Risky Behaviour	Other Hired & Contracted Services	15-MAY-2025	819.5	REDACTED	152100 Consultancy > Strategic Planning
3591620	Children & Young People Services - Revenue	Family Assessment - South Scarborough Ryedale & Filey	Client Activities	04-APR-2025	14.39	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3602548	Children & Young People Services - Revenue	Family Assessment - South Scarborough Ryedale & Filey	Client Activities	16-APR-2025	21.7	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3592749	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	04-APR-2025	168	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3618481	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	02-MAY-2025	66	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3589757	Children & Young People Services - Revenue	Education Psychology	Other Fees and Charges	02-APR-2025	7499.09	TRIPOD PARTNERS LIMITED	261300 Human Resources > Recruitment & Assessment
3589760	Children & Young People Services - Revenue	Education Psychology	Other Fees and Charges	02-APR-2025	7499.9	TRIPOD PARTNERS LIMITED	261300 Human Resources > Recruitment & Assessment

3649850	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	06-JUN-2025	318.99	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3628082	Resources Directorate and Central Services - Revenue	UKRS and Afghan Resettlement	Other Expenses General	15-MAY-2025	750	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3596634	Children & Young People Services - Revenue	External Placements	Provision of External Care	11-APR-2025	6600	ARBORVITAE CARE SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3591655	Children & Young People Services - Revenue	External Placements	Provision of External Care	04-APR-2025	52056.75	CARE HUBZ LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3621978	Children & Young People Services - Revenue	External Placements	Provision of External Care	12-MAY-2025	26040	CANARY HOUSE CARE LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3645062	Children & Young People Services - Revenue	External Placements	Provision of External Care	02-JUN-2025	50377.5	CARE HUBZ LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3645097	Children & Young People Services - Revenue	External Placements	Provision of External Care	02-JUN-2025	70777.34	A WILDERNESS WAY GROUP LIMITED	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3645110	Children & Young People Services - Revenue	External Placements	Provision of External Care	02-JUN-2025	68494.2	A WILDERNESS WAY GROUP LIMITED	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3649945	Children & Young People Services - Revenue	External Placements	Provision of External Care	09-JUN-2025	17667	P2P RECRUITMENT LIMITED	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3649944	Children & Young People Services - Revenue	External Placements	Provision of External Care	09-JUN-2025	10095.44	P2P RECRUITMENT LIMITED	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3592647	Children & Young People Services - Revenue	External Placements	Provision of External Care	04-APR-2025	13054	PROMISING CARE SERVICES LTD	369999 Passenger Transport > Not Elsewhere Classified
3592641	Children & Young People Services - Revenue	External Placements	Provision of External Care	04-APR-2025	13046.85	PROMISING CARE SERVICES LTD	369999 Passenger Transport > Not Elsewhere Classified
3633117	Children & Young People Services - Revenue	External Placements	Provision of External Care	22-MAY-2025	1582.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3649849	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	06-JUN-2025	155.98	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657660	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	13-JUN-2025	109.25	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3598675	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	11-APR-2025	486.73	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3602136	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	16-APR-2025	56424	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3642518	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	29-MAY-2025	103062.39	MADIBA YORKSHIRE LTD	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
3644980	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	02-JUN-2025	37776.9	CAMBIAN WHINFELL SCHOOL LTD (DILSTON COLLEGE)	171011 Education > School Services
3644981	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	02-JUN-2025	20405.02	CAMBIAN WHINFELL SCHOOL LTD (DILSTON COLLEGE)	171011 Education > School Services
3645111	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	02-JUN-2025	13751.35	PROMISING CARE SERVICES LTD	369999 Passenger Transport > Not Elsewhere Classified
3645122	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	02-JUN-2025	13074.35	PROMISING CARE SERVICES LTD	369999 Passenger Transport > Not Elsewhere Classified
3645121	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	02-JUN-2025	14901.25	PROMISING CARE SERVICES LTD	369999 Passenger Transport > Not Elsewhere Classified
3657056	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	13-JUN-2025	91527.76	MADIBA LTD	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
3657060	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	13-JUN-2025	63181.64	MADIBA LTD	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
3659530	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	19-JUN-2025	13061.15	PROMISING CARE SERVICES LTD	369999 Passenger Transport > Not Elsewhere Classified

3631751	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	21-MAY-2025	37776.9	CAMBIAN WHINFELL SCHOOL LTD (DILSTON COLLEGE)	171011 Education > School Services
3631753	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	21-MAY-2025	39036.13	CAMBIAN WHINFELL SCHOOL LTD (DILSTON COLLEGE)	171011 Education > School Services
3663188	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	20-JUN-2025	298.38	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3645025	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	30-MAY-2025	91.04	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3645025	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	30-MAY-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3645025	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	30-MAY-2025	422.8	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3646948	Health & Adult Services - Revenue	Ashfield EPH (Skipton)	General Materials	05-JUN-2025	37.97	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3619022	Health & Adult Services - Revenue	Castle House Day Services	General Materials	07-MAY-2025	-1.53	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3663081	Health & Adult Services - Revenue	Castle House Day Services	General Materials	23-JUN-2025	31.15	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3668425	Health & Adult Services - Revenue	Castle House Day Services	General Materials	27-JUN-2025	25	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3591620	Health & Adult Services - Revenue	Castle House Day Services	General Materials	04-APR-2025	-0.83	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3602548	Health & Adult Services - Revenue	Castle House Day Services	General Materials	16-APR-2025	-1.76	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3638260	Health & Adult Services - Revenue	Castle House Day Services	General Materials	28-MAY-2025	20	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3638260	Health & Adult Services - Revenue	Castle House Day Services	General Materials	28-MAY-2025	3.89	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3648761	Health & Adult Services - Revenue	Castle House Day Services	General Materials	06-JUN-2025	14.29	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3654131	Health & Adult Services - Revenue	Castle House Day Services	General Materials	12-JUN-2025	11.94	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3595176	Health & Adult Services - Revenue	Castle House Day Services	General Materials	10-APR-2025	18.44	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3610083	Health & Adult Services - Revenue	Castle House Day Services	General Materials	28-APR-2025	20	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3626738	Health & Adult Services - Revenue	Castle House Day Services	General Materials	14-MAY-2025	14.09	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3604536	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	17-APR-2025	711.76	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3618483	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	02-MAY-2025	145.66	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636483	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	23-MAY-2025	398.18	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3636481	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	23-MAY-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3598674	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	11-APR-2025	123.58	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3600280	Children & Young People Services - Revenue	Adoption Delivery	Professional Fees	01-MAY-2025	2715	OFSTED	179999 Education > Not Elsewhere Classified
3593037	Resources Directorate and Central Services Revenue	HR Systems	IT Licences	07-APR-2025	1200	ZELLIS UK LTD	271600 Information Communication Technology > Software > Customised & Bespoke
3668088	Resources Directorate and Central Services Revenue	HR Systems	IT Licences	26-JUN-2025	5826.45	BYTES SOFTWARE SERVICES LTD	271440 Information Communication Technology > Software
3668089	Resources Directorate and Central Services Revenue	HR Systems	IT Licences	26-JUN-2025	8647.76	BYTES SOFTWARE SERVICES LTD	271440 Information Communication Technology > Software
3605725	Resources Directorate and Central Services Revenue	HR Systems	IT Licences	23-APR-2025	175306.25	ZELLIS UK LTD	271600 Information Communication Technology > Software > Customised & Bespoke
3604536	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	17-APR-2025	456.94	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3645025	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	30-MAY-2025	334.6	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3629305	Children & Young People Services - Revenue	Education Psychology	Other Fees and Charges	16-MAY-2025	7989.85	TRIPOD PARTNERS LIMITED	261300 Human Resources > Recruitment & Assessment
3610387	Children & Young People Services - Revenue	Education Psychology	Other Fees and Charges	29-APR-2025	6500	TRIPOD PARTNERS LIMITED	261300 Human Resources > Recruitment & Assessment
3602219	Children & Young People Services - Revenue	Fostering Delivery	Professional Fees	01-MAY-2025	2715	OFSTED	179999 Education > Not Elsewhere Classified
3649850	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	06-JUN-2025	29.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3649850	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	06-JUN-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	06-JUN-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	06-JUN-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	06-JUN-2025	6.76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	06-JUN-2025	29.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	06-JUN-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3600090	Children & Young People Services - Revenue	External Placements	Provision of External Care	15-APR-2025	23771.36	CAMBIAN CHILDCARE LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3600092	Children & Young People Services - Revenue	External Placements	Provision of External Care	15-APR-2025	11610.84	CAMBIAN CHILDCARE LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3600095	Children & Young People Services - Revenue	External Placements	Provision of External Care	15-APR-2025	29027.14	CAMBIAN CHILDCARE LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3600104	Children & Young People Services - Revenue	External Placements	Provision of External Care	15-APR-2025	22928.57	CAMBIAN CHILDCARE LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3630101	Resources Directorate and Central Services - Revenue	UKRS and Afghan Resettlement	Other Expenses General	16-MAY-2025	750	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3630079	Resources Directorate and Central Services - Revenue	UKRS and Afghan Resettlement	Other Expenses General	16-MAY-2025	750	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3630091	Children & Young People Services - Revenue	External Placements	Provision of External Care	16-MAY-2025	8430	PROGRESSIVE CARE LTD	321100 Social Community Care Supplies & Services - Children
3630093	Children & Young People Services - Revenue	External Placements	Provision of External Care	16-MAY-2025	8664.29	PROGRESSIVE CARE LTD	321100 Social Community Care Supplies & Services - Children
3638610	Resources Directorate and Central Services - Revenue	UKRS and Afghan Resettlement	Other Expenses General	28-MAY-2025	750	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3643265	Resources Directorate and Central Services - Revenue	UKRS and Afghan Resettlement	Other Expenses General	30-MAY-2025	650	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3592788	Children & Young People Services - Revenue	External Placements	Provision of External Care	07-APR-2025	43379.66	A WILDERNESS WAY GROUP LIMITED	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3659519	Children & Young People Services - Revenue	External Placements	Provision of External Care	19-JUN-2025	17667	P2P RECRUITMENT LIMITED	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3663409	Children & Young People Services - Revenue	External Placements	Provision of External Care	24-JUN-2025	4857.24	CARE HUBZ LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3589825	Children & Young People Services - Revenue	External Placements	Provision of External Care	02-APR-2025	43660.47	CARE HUBZ LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3596155	Children & Young People Services - Revenue	External Placements	Provision of External Care	11-APR-2025	23960	HAMANN CARE LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3600279	Children & Young People Services - Revenue	External Placements	Provision of External Care	15-APR-2025	19933.33	CAMBIAN CHILDCARE LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3600282	Children & Young People Services - Revenue	External Placements	Provision of External Care	15-APR-2025	9275	CAMBIAN CHILDCARE LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3618655	Children & Young People Services - Revenue	External Placements	Provision of External Care	06-MAY-2025	21500.3	PROMISING CARE SERVICES LTD	369999 Passenger Transport > Not Elsewhere Classified
3643716	Children & Young People Services - Revenue	External Placements	Provision of External Care	30-MAY-2025	29994.71	CAMBIAN CHILDCARE LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3643717	Children & Young People Services - Revenue	External Placements	Provision of External Care	30-MAY-2025	29027.14	CAMBIAN CHILDCARE LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3643724	Children & Young People Services - Revenue	External Placements	Provision of External Care	30-MAY-2025	23692.86	CAMBIAN CHILDCARE LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3643727	Children & Young People Services - Revenue	External Placements	Provision of External Care	30-MAY-2025	22928.57	CAMBIAN CHILDCARE LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services

3647178	Children & Young People Services - Revenue	External Placements	Provision of External Care	05-JUN-2025	41096.52	A WILDERNESS WAY GROUP LIMITED	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3647176	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	05-JUN-2025	81833.02	MADIBA LTD	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
3649910	Children & Young People Services - Revenue	External Placements	Provision of External Care	09-JUN-2025	52056.75	CARE HUBZ LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3649938	Children & Young People Services - Revenue	External Placements	Provision of External Care	09-JUN-2025	46057.14	CAMBIAN CHILDCARE LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3653393	Children & Young People Services - Revenue	External Placements	Provision of External Care	11-JUN-2025	26226.42	HAMANN CARE LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3626055	Children & Young People Services - Revenue	External Placements	Provision of External Care	14-MAY-2025	18490	PROMISING CARE SERVICES LTD	369999 Passenger Transport > Not Elsewhere Classified
3626066	Children & Young People Services - Revenue	External Placements	Provision of External Care	14-MAY-2025	18913.6	PROMISING CARE SERVICES LTD	369999 Passenger Transport > Not Elsewhere Classified
3594905	Children & Young People Services - Revenue	External Placements	Provision of External Care	09-APR-2025	1452.27	FOUNDATION CENTRAL SERVICES	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3595520	Children & Young People Services - Revenue	External Placements	Provision of External Care	10-APR-2025	2383.85	FOUNDATION CENTRAL SERVICES	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3595518	Children & Young People Services - Revenue	External Placements	Provision of External Care	10-APR-2025	2303.2	FOUNDATION CENTRAL SERVICES	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3655976	Children & Young People Services - Revenue	External Placements	Provision of External Care	13-JUN-2025	1886.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657878	Children & Young People Services - Revenue	External Placements	Provision of External Care	16-JUN-2025	3729.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3594725	Children & Young People Services - Revenue	External Placements	Provision of External Care	09-APR-2025	600	RIPON YMCA	250005 Housing Management > Housing Association Services
3589789	Children & Young People Services - Revenue	UASC - LAC & CL	Rent	17-APR-2025	9428.56	CBY PROPERTY LIMITED	250010 Housing Management > Letting / Estate Agents
3608042	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	25-APR-2025	111746.19	MADIBA LTD	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
3608026	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	25-APR-2025	106497.8	MADIBA YORKSHIRE LTD	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
3595490	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	10-APR-2025	57079.6	HFSS LTD (INVOICES)	311600 Healthcare > Services
3606200	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	24-APR-2025	57079.6	HFSS LTD (INVOICES)	311600 Healthcare > Services
3608258	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	25-APR-2025	61944.1	MADIBA LTD	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
3608261	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	25-APR-2025	106317.33	MADIBA LTD	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
3608259	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	25-APR-2025	62583.09	MADIBA LTD	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
3642320	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	29-MAY-2025	108141.48	MADIBA LTD	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
3642322	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	29-MAY-2025	79642.41	MADIBA LTD	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
3643566	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	30-MAY-2025	8400	ARBORVITAE CARE SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3643572	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	30-MAY-2025	19898	ARBORVITAE CARE SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3643576	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	30-MAY-2025	28800	ARBORVITAE CARE SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care

3643582	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	30-MAY-2025	5400	ARBORVITAE CARE SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3643587	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	30-MAY-2025	10754	ARBORVITAE CARE SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3643728	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	30-MAY-2025	19403.96	SWAAY CHILD & ADOLESCENT SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3643730	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	30-MAY-2025	6115.68	SWAAY CHILD & ADOLESCENT SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3644983	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	02-JUN-2025	21085.19	CAMBIAN WHINFELL SCHOOL LTD (DILSTON COLLEGE)	171011 Education > School Services
3644984	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	02-JUN-2025	20405.02	CAMBIAN WHINFELL SCHOOL LTD (DILSTON COLLEGE)	171011 Education > School Services
3645106	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	02-JUN-2025	16886.45	PROMISING CARE SERVICES LTD	369999 Passenger Transport > Not Elsewhere Classified
3646639	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	04-JUN-2025	14896.3	PROMISING CARE SERVICES LTD	369999 Passenger Transport > Not Elsewhere Classified
3646644	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	04-JUN-2025	13056.75	PROMISING CARE SERVICES LTD	369999 Passenger Transport > Not Elsewhere Classified
3647143	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	05-JUN-2025	26456.67	DONCASTER SCHOOL FOR THE DEAF	179999 Education > Not Elsewhere Classified
3647144	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	05-JUN-2025	28697.67	DONCASTER SCHOOL FOR THE DEAF	179999 Education > Not Elsewhere Classified
3647145	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	05-JUN-2025	26456.67	DONCASTER SCHOOL FOR THE DEAF	179999 Education > Not Elsewhere Classified
3647151	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	05-JUN-2025	3555.63	NORTH EAST CENTRE FOR AUTISM - AYCLIFFE SCHOOL	171011 Education > School Services
3653507	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	11-JUN-2025	9516.63	REAL CARE CHILDREN SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3594952	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	09-APR-2025	18808	REAL CARE CHILDREN SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3594956	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	09-APR-2025	18702.4	REAL CARE CHILDREN SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3594959	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	09-APR-2025	18810.4	REAL CARE CHILDREN SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3604977	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	17-APR-2025	27654	NEW COLLEGE WORCESTER	171011 Education > School Services
3604977	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	17-APR-2025	-27654	NEW COLLEGE WORCESTER	171011 Education > School Services
3638630	Resources Directorate and Central Services - Revenue	Asset and Workplace Management	Minor Improvments/Fixtures & Fittings	28-MAY-2025	666	KIRKBYMOORSIDE PRIMARY ACADEMY	000006 Nursery / Early Years
3657619	Resources Directorate and Central Services - Revenue	Head of Property Service	Contingency	16-JUN-2025	5000	CONCERTO SUPPORT SERVICES LTD	271510 Information Communication Technology > Services > Application Service Provision
3598674	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	11-APR-2025	725.75	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3629313	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Other Occupation Costs	16-MAY-2025	6735.17	BEDALE HALL CIO	281500 Legal Services > Licensing / Accreditation
3657657	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	13-JUN-2025	147.85	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3626736	Health & Adult Services - Revenue	Cauwood Day Services	General Materials	14-MAY-2025	7.56	NYCC RYEDALE SOCIAL SERVICE IMPREST ACC	000002 Public Sector Body
3589698	Health & Adult Services - Revenue	Equipment Pooled Budget - General	Specialist Equipment	02-APR-2025	461661.65	MEDEQUIP	311300 Healthcare > Equipment
3589698	Health & Adult Services - Revenue	Equipment Pooled Budget - General	Specialist Equipment	02-APR-2025	29630.55	MEDEQUIP	311300 Healthcare > Equipment
3589698	Health & Adult Services - Revenue	Equipment Pooled Budget - General	Specialist Equipment	02-APR-2025	144392.72	MEDEQUIP	311300 Healthcare > Equipment
3589698	Health & Adult Services - Revenue	Equipment Pooled Budget - General	Specialist Equipment	02-APR-2025	12097.38	MEDEQUIP	311300 Healthcare > Equipment
3600091	Health & Adult Services - Revenue	Equipment Pooled Budget - General	Specialist Equipment	15-APR-2025	522063.01	MEDEQUIP	311300 Healthcare > Equipment

3630903	Health & Adult Services - Revenue	Equipment Pooled Budget - General	Specialist Equipment	19-MAY-2025	546342.94	MEDEQUIP	311300 Healthcare > Equipment
3618598	Resources Directorate and Central Services Revenue	Health & Wellbeing	Medical Fees	06-MAY-2025	312.5	JABOH LTD	151514 Healthcare > Public Health > Specialist Services
3663722	Resources Directorate and Central Services Revenue	Health & Wellbeing	Medical Fees	24-JUN-2025	1600	HARRIS HEALTHCARE LTD	151514 Healthcare > Public Health > Specialist Services
3630143	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	16-MAY-2025	169.08	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3646793	Children & Young People Services - Revenue	Cherry Tree Lodge	IT Software	04-JUN-2025	2540	XMA LTD	271200 Information Communication Technology > Hardware
3630835	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	19-MAY-2025	3544.8	NORTH LAKES CHILDRENS SERVICES	000005 School
3630840	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	19-MAY-2025	13845	NORTH LAKES CHILDRENS SERVICES	000005 School
3630850	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	19-MAY-2025	1920.9	NORTH LAKES CHILDRENS SERVICES	000005 School
3627273	Health & Adult Services - Revenue	Dales North - Community Social Care - LD	Home Care	14-MAY-2025	1637.84	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627275	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	14-MAY-2025	826.8	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3619018	Resources Directorate and Central Services Revenue	HR Systems	IT Licences	07-MAY-2025	21053.04	CIVICA UK LTD	271501 Information Communication Technology > Services
3570002	Resources Directorate and Central Services Revenue	HR Systems	IT Licences	07-APR-2025	82040	CIVICA UK LTD	271501 Information Communication Technology > Services
3642591	Resources Directorate and Central Services Revenue	HR Systems	IT Licences	30-MAY-2025	6268.95	OLEEO PLC	261300 Human Resources > Recruitment & Assessment
3642604	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	30-MAY-2025	57079.6	HFSS LTD (INVOICES)	311600 Healthcare > Services
3658478	Resources Directorate and Central Services Revenue	HR Systems	IT Licences	17-JUN-2025	11962.55	IDEAGEN GAEL LTD	271440 Information Communication Technology > Software
3665643	Resources Directorate and Central Services Revenue	HR Systems	IT Licences	25-JUN-2025	188103.61	ZELLIS UK LTD	271600 Information Communication Technology > Software > Customised & Bespoke
3609332	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	25-APR-2025	858.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	06-JUN-2025	29.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	06-JUN-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	06-JUN-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	06-JUN-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	06-JUN-2025	6.76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	06-JUN-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3653872	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	11-JUN-2025	18779.25	SWAAY CHILD & ADOLESCENT SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3653875	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	11-JUN-2025	5918.4	SWAAY CHILD & ADOLESCENT SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3631356	Children & Young People Services - Revenue	Adoption Delivery	Professional Support	20-MAY-2025	6380	FAMILY ACTION - PAC UK	322002 Social Community Care Supplies & Services - Children > Early Intervention Health Services > Advice & Counselling
3631359	Children & Young People Services - Revenue	Adoption Delivery	Professional Support	20-MAY-2025	5000	FAMILY ACTION - PAC UK	322002 Social Community Care Supplies & Services - Children > Early Intervention Health Services > Advice & Counselling
3573557	Resources Directorate and Central Services Revenue	Learning & Development Unit	Exam Fees	02-APR-2025	600	NEC SOFTWARE SOLUTIONS (UK) LTD	261200 Human Resources > Professional & Advisory Services

3592031	Children & Young People Services - Revenue	External Placements	Provision of External Care	04-APR-2025	13020.45	PROMISING CARE SERVICES LTD	369999 Passenger Transport > Not Elsewhere Classified
3622876	Children & Young People Services - Revenue	External Placements	Provision of External Care	12-MAY-2025	25200	CANARY HOUSE CARE LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3639135	Children & Young People Services - Revenue	External Placements	Provision of External Care	29-MAY-2025	26527.14	HAMANN CARE LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3660337	Children & Young People Services - Revenue	External Placements	Provision of External Care	20-JUN-2025	2047.63	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3588367	Children & Young People Services - Revenue	UASC - LAC & CL	Rent	02-APR-2025	11000	REDACTED	250010 Housing Management > Letting / Estate Agents
3630809	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	19-MAY-2025	2280	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3630861	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	19-MAY-2025	1984.93	NORTH LAKES CHILDRENS SERVICES	000005 School
3630863	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	19-MAY-2025	19205.33	NORTH LAKES CHILDRENS SERVICES	000005 School
3630854	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	19-MAY-2025	3662.96	NORTH LAKES CHILDRENS SERVICES	000005 School
3630858	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	19-MAY-2025	14306.5	NORTH LAKES CHILDRENS SERVICES	000005 School
3601439	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	16-APR-2025	7402.33	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3602980	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	17-APR-2025	5440.17	OPTIONS AUTISM SERVICES LTD	170000 Education
3642409	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	29-MAY-2025	79193.24	MADIBA LTD	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
3642406	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	29-MAY-2025	69901.28	MADIBA LTD	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
3644513	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	30-MAY-2025	44800	ARBORVITAE CARE SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3644530	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	30-MAY-2025	16841.44	REAL CARE CHILDREN SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3644528	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	30-MAY-2025	14832.4	REAL CARE CHILDREN SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3644529	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	30-MAY-2025	18733	REAL CARE CHILDREN SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3644526	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	30-MAY-2025	14639.8	REAL CARE CHILDREN SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3644527	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	30-MAY-2025	17323.84	REAL CARE CHILDREN SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3644597	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	02-JUN-2025	16758.04	REAL CARE CHILDREN SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3644599	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	02-JUN-2025	18664.6	REAL CARE CHILDREN SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3647066	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	05-JUN-2025	19163	REDACTED	171020 Education > Statutory Education Services
3647091	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	05-JUN-2025	14405	REDACTED	171020 Education > Statutory Education Services
3647093	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	05-JUN-2025	27654	NEW COLLEGE WORCESTER	171011 Education > School Services
3647117	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	05-JUN-2025	30127.5	NORTH EAST CENTRE FOR AUTISM - AYCLIFFE SCHOOL	171011 Education > School Services
3647007	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	05-JUN-2025	28697.67	DONCASTER SCHOOL FOR THE DEAF	179999 Education > Not Elsewhere Classified

3647009	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	05-JUN-2025	111746.19	MADIBA LTD	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
3647010	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	05-JUN-2025	3551.4	NORTH EAST CENTRE FOR AUTISM - AYCLIFFE SCHOOL	171011 Education > School Services
3647011	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	05-JUN-2025	13845	NORTH LAKES CHILDRENS SERVICES	000005 School
3647012	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	05-JUN-2025	1920.9	NORTH LAKES CHILDRENS SERVICES	000005 School
3646997	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	05-JUN-2025	3544.8	NORTH LAKES CHILDRENS SERVICES	000005 School
3647036	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	05-JUN-2025	106497.8	MADIBA YORKSHIRE LTD	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
3647254	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	05-JUN-2025	59261.02	NORTH EAST CENTRE FOR AUTISM - AYCLIFFE SCHOOL	171011 Education > School Services
3647467	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	06-JUN-2025	9525.6	OVERLEY HALL LTD	000005 School
3647462	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	06-JUN-2025	65328.9	OVERLEY HALL LTD	000005 School
3647464	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	06-JUN-2025	78191.16	OVERLEY HALL LTD	000005 School
3647465	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	06-JUN-2025	69465.01	OVERLEY HALL LTD	000005 School
3647459	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	06-JUN-2025	70499.68	OVERLEY HALL LTD	000005 School
3647459	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	06-JUN-2025	30583.52	OVERLEY HALL LTD	000005 School
3654714	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	12-JUN-2025	13036.4	PROMISING CARE SERVICES LTD	369999 Passenger Transport > Not Elsewhere Classified
3666897	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	25-JUN-2025	57079.6	HFSS LTD (INVOICES)	311600 Healthcare > Services
3667652	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	25-JUN-2025	13025.4	PROMISING CARE SERVICES LTD	369999 Passenger Transport > Not Elsewhere Classified
3670863	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	30-JUN-2025	60121.32	CAMBIAN WHINFELL SCHOOL LTD (DILSTON COLLEGE)	171011 Education > School Services
3592491	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	04-APR-2025	44800	ARBORVITAE CARE SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3595341	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	10-APR-2025	18779.25	SWAAY CHILD & ADOLESCENT SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3595345	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	10-APR-2025	5918.4	SWAAY CHILD & ADOLESCENT SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3622027	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	09-MAY-2025	91.04	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622027	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	09-MAY-2025	194.73	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3630175	Health & Adult Services - Revenue	Provider Services & EC & PCAH Senior Management Team	Other Hired & Contracted Services	19-MAY-2025	966.92	TUNSTALL HEALTHCARE UK LTD	311300 Healthcare > Equipment
3605096	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Rent	22-APR-2025	3250	BEDALE HALL CIO	281500 Legal Services > Licensing / Accreditation
3670674	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	27-JUN-2025	41.62	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670674	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	27-JUN-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670674	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	27-JUN-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670674	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	27-JUN-2025	22.89	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670752	Health & Adult Services - Revenue	Equipment Pooled Budget - General	Specialist Equipment	30-JUN-2025	599718.29	MEDEQUIP	311300 Healthcare > Equipment
3649849	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	06-JUN-2025	1153.46	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3599760	Health & Adult Services - Revenue	Dales North - Community Social Care - LD	Home Care	14-APR-2025	1581.2	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3599761	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	14-APR-2025	3376.8	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599762	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	14-APR-2025	816	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599765	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	14-APR-2025	3207.96	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599766	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	14-APR-2025	3207.96	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599618	Health & Adult Services - Revenue	Dales North - Community Social Care - LD	Home Care	14-APR-2025	8816.64	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3627143	Health & Adult Services - Revenue	Dales North - Community Social Care - LD	Home Care	14-MAY-2025	9139.2	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3654470	Health & Adult Services - Revenue	Dales North - Community Social Care - LD	Home Care	11-JUN-2025	1540.1	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654473	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	11-JUN-2025	830.4	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654327	Health & Adult Services - Revenue	Dales North - Community Social Care - LD	Home Care	11-JUN-2025	9246.72	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3654335	Health & Adult Services - Revenue	Dales South - Community Social Care - PD	Home Care	11-JUN-2025	2745.84	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3599783	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Home Care	14-APR-2025	1297.8	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599777	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	14-APR-2025	1018.4	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599779	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	14-APR-2025	1211.28	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599782	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	14-APR-2025	1527.6	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599784	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	14-APR-2025	710.2	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599785	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	14-APR-2025	1688.4	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599796	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Home Care	14-APR-2025	857.6	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599795	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	14-APR-2025	1594.6	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599798	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	14-APR-2025	2119.74	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599799	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	14-APR-2025	750.4	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599800	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	14-APR-2025	1615.04	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599801	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	14-APR-2025	1009.4	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627296	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Home Care	14-MAY-2025	1840.3	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627301	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	14-MAY-2025	511.56	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627302	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	14-MAY-2025	4011.28	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627300	Health & Adult Services - Revenue	Dales South - Community Social Care - PD	Home Care	14-MAY-2025	2512.22	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627295	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	14-MAY-2025	1582.32	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627298	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	14-MAY-2025	1748.88	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654497	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Home Care	11-JUN-2025	2069.2	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654501	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	11-JUN-2025	529.2	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654502	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	11-JUN-2025	1956.36	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3654500	Health & Adult Services - Revenue	Dales South - Community Social Care - PD	Home Care	11-JUN-2025	4021.6	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654498	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	11-JUN-2025	1755.32	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654504	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	11-JUN-2025	2555.28	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654508	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Home Care	11-JUN-2025	761.36	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654507	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	11-JUN-2025	1181.92	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654510	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	11-JUN-2025	2069.2	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654511	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	11-JUN-2025	786.24	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654512	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	11-JUN-2025	1655.36	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654513	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	11-JUN-2025	987.77	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599771	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	14-APR-2025	713.44	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599767	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	14-APR-2025	1816.92	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599774	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	14-APR-2025	3323.2	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599775	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	14-APR-2025	1125.6	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599788	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	14-APR-2025	2063.6	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599790	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	14-APR-2025	2438.8	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599810	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	14-APR-2025	599.2	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627279	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	14-MAY-2025	3289.53	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627280	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	14-MAY-2025	3252.51	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627283	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	14-MAY-2025	782.04	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627281	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	14-MAY-2025	1850.94	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627289	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	14-MAY-2025	1047.56	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627286	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	14-MAY-2025	3292.92	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627287	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	14-MAY-2025	1165.92	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627292	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	14-MAY-2025	1233.96	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627128	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	14-MAY-2025	1658.8	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3627123	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	14-MAY-2025	4004.28	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3627309	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	14-MAY-2025	2160.08	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627305	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	14-MAY-2025	2526.16	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627313	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	14-MAY-2025	2258.48	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627314	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	14-MAY-2025	777.28	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654476	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	11-JUN-2025	3313.73	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654477	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	11-JUN-2025	3326.07	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3654481	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	11-JUN-2025	823.2	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654478	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	11-JUN-2025	1862.28	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654489	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	11-JUN-2025	1148.9	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654485	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	11-JUN-2025	3524.36	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654486	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	11-JUN-2025	1179.36	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654492	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	11-JUN-2025	1241.52	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654495	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	11-JUN-2025	1600.56	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654386	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	11-JUN-2025	1945.86	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3654413	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	11-JUN-2025	538.4	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3654407	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	11-JUN-2025	1429.12	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3654537	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	11-JUN-2025	1523.44	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599673	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	14-APR-2025	1813.56	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3627151	Health & Adult Services - Revenue	Dales South - Community Social Care - PD	Home Care	14-MAY-2025	4269.94	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3627155	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	14-MAY-2025	1952.1	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3627159	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	14-MAY-2025	1450.4	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3599642	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	14-APR-2025	1550	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3599644	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	14-APR-2025	11773.44	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3599633	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	14-APR-2025	1400	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3599820	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	14-APR-2025	1294.7	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3602970	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	17-APR-2025	1025.64	HOUSING 21 (RENT CHARGES)	321900 Social Community Care Supplies & Services - Adult > Respite
3627168	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	14-MAY-2025	6101.76	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3627315	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	14-MAY-2025	1724.59	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627316	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	14-MAY-2025	1009.4	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627338	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	14-MAY-2025	1380.96	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654341	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	11-JUN-2025	3224.58	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3654345	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	11-JUN-2025	1467.2	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

3654354	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	11-JUN-2025	6173.44	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3654390	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	11-JUN-2025	1702.4	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3654395	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	11-JUN-2025	607.32	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3654397	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	11-JUN-2025	937.86	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3654253	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Home Care	11-JUN-2025	1283.8	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3599621	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Home Care	14-APR-2025	6812.25	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3654385	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Home Care	11-JUN-2025	3926.72	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3599672	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Home Care	14-APR-2025	1469.44	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3599773	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	14-APR-2025	2237.8	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599786	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	14-APR-2025	991.6	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599631	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	14-APR-2025	700	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3599634	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	14-APR-2025	999.6	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3599639	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	14-APR-2025	593.04	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3627285	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	14-MAY-2025	3497.76	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627131	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	14-MAY-2025	5076.4	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3627157	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	14-MAY-2025	725.2	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3627160	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	14-MAY-2025	1018.5	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3627165	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	14-MAY-2025	603.12	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3627170	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	14-MAY-2025	5076.4	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3627299	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	14-MAY-2025	1110.4	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654484	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	11-JUN-2025	3538.08	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654343	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	11-JUN-2025	733.6	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3654346	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	11-JUN-2025	1024.8	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3654349	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	11-JUN-2025	606.48	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

3654356	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	11-JUN-2025	5135.2	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3654380	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	11-JUN-2025	770.56	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3654499	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	11-JUN-2025	1095.76	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654381	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	11-JUN-2025	1056.08	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3599668	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	14-APR-2025	734.72	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3599674	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	14-APR-2025	3266.88	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3643723	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Home Care	30-MAY-2025	25075	BLOSSOM HOME CARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3599622	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	14-APR-2025	525	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3599632	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	14-APR-2025	2100	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3599636	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	14-APR-2025	1575	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3599806	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	14-APR-2025	941.6	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627178	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	14-MAY-2025	2175.6	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3654260	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	11-JUN-2025	1650.6	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3654258	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	11-JUN-2025	1301.6	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3654256	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Home Care	11-JUN-2025	628.8	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3627390	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	14-MAY-2025	3776.8	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627385	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	14-MAY-2025	2761.92	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627389	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	14-MAY-2025	1227.52	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627391	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	14-MAY-2025	920.64	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627393	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	14-MAY-2025	1418.76	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627394	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	14-MAY-2025	1103.48	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627396	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	14-MAY-2025	812.8	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627403	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	14-MAY-2025	4098.64	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627409	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Home Care	14-MAY-2025	2455.04	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654311	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	11-JUN-2025	2118.16	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3654307	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	11-JUN-2025	4051.32	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

3654315	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	11-JUN-2025	5135.2	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3654316	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	11-JUN-2025	1243.2	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3654274	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	11-JUN-2025	819.84	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3654271	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	11-JUN-2025	1336.2	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3654633	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	11-JUN-2025	4240.6	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654615	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	11-JUN-2025	909.56	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654617	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	11-JUN-2025	1355.56	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654607	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	11-JUN-2025	2860.2	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654611	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	11-JUN-2025	2875.12	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599883	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	14-APR-2025	3595.2	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599884	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	14-APR-2025	877.4	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599886	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	14-APR-2025	1364	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599882	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	14-APR-2025	1498	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599887	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	14-APR-2025	1078	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599903	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	14-APR-2025	4004	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599564	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	14-APR-2025	971.04	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3599563	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	14-APR-2025	1275	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3599568	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	14-APR-2025	1750	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3599569	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	14-APR-2025	1186.08	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3599545	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Home Care	14-APR-2025	831.25	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3599544	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Home Care	14-APR-2025	2146.24	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3599549	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	14-APR-2025	734.72	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3599547	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Home Care	14-APR-2025	550	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3599594	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	14-APR-2025	3863.16	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3627195	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	14-MAY-2025	1833.3	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3627194	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Home Care	14-MAY-2025	11620	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

3627214	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	14-MAY-2025	942.2	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3627091	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	14-MAY-2025	1614.48	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3627090	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	14-MAY-2025	1320.9	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3627072	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Home Care	14-MAY-2025	793.3	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3627071	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Home Care	14-MAY-2025	2168.6	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3627098	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	14-MAY-2025	558.6	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3627101	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	14-MAY-2025	1056.61	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3627099	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	14-MAY-2025	3263.4	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3627095	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	14-MAY-2025	1813	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3654286	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	11-JUN-2025	1884.4	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3654545	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	11-JUN-2025	953.6	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654552	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	11-JUN-2025	646.64	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599571	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	14-APR-2025	1150	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3599572	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	14-APR-2025	3150	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3599574	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	14-APR-2025	2462.5	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3599580	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	14-APR-2025	1142.4	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3599586	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	14-APR-2025	1199.52	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3599587	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	14-APR-2025	1925	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3599588	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	14-APR-2025	1575	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3599550	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	14-APR-2025	1575	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3627079	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	14-MAY-2025	1631.7	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3627077	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	14-MAY-2025	761.6	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3627075	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Home Care	14-MAY-2025	621.6	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

3627422	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Home Care	14-MAY-2025	945.84	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654643	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Home Care	11-JUN-2025	1775.2	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654400	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Home Care	11-JUN-2025	2496	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3654403	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	11-JUN-2025	3793.75	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3654252	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Home Care	11-JUN-2025	2123.48	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3599910	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Home Care	14-APR-2025	2396.8	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599535	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Home Care	14-APR-2025	1059	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3599536	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Home Care	14-APR-2025	1737.5	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3627207	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Home Care	14-MAY-2025	1856	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3627061	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Home Care	14-MAY-2025	1381.44	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3627062	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Home Care	14-MAY-2025	1749	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3599646	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	14-APR-2025	3593.75	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3599647	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	14-APR-2025	950	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3599649	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	14-APR-2025	1575	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3599651	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	14-APR-2025	700	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3599653	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	14-APR-2025	2100	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3599606	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	14-APR-2025	4900	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3599605	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	14-APR-2025	4186.58	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3599608	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	14-APR-2025	3275	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3599615	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	14-APR-2025	1750	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3627189	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	14-MAY-2025	761.6	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3627114	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	14-MAY-2025	1085.28	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3627119	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	14-MAY-2025	1222.2	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

3627120	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	14-MAY-2025	1994.3	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3627121	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	14-MAY-2025	1631.7	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3627133	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	14-MAY-2025	2170.8	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3627351	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	14-MAY-2025	2311.4	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627374	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	14-MAY-2025	2148.16	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654296	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	11-JUN-2025	1599.36	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3654302	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	11-JUN-2025	1229.76	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3654304	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	11-JUN-2025	2017.4	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3654305	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	11-JUN-2025	1650.6	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3654295	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Home Care	11-JUN-2025	7242.24	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3654622	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	11-JUN-2025	639.6	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654618	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	11-JUN-2025	1757.7	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654523	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	11-JUN-2025	745.92	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654524	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	11-JUN-2025	2400.3	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654280	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	11-JUN-2025	1834	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3654284	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	11-JUN-2025	3301.2	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3654561	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	11-JUN-2025	2311.4	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599833	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	14-APR-2025	2256.8	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599861	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	14-APR-2025	995.1	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599878	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	14-APR-2025	2696.4	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599891	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	14-APR-2025	682	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627361	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Home Care	14-MAY-2025	1074.08	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654571	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Home Care	11-JUN-2025	1961.78	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599845	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Home Care	14-APR-2025	1048.6	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627174	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	14-MAY-2025	1612.8	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3627176	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	14-MAY-2025	725.2	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3627185	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	14-MAY-2025	543.9	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

3627125	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	14-MAY-2025	700.09	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3627130	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	14-MAY-2025	5227.04	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3627137	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	14-MAY-2025	1262.5	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3627140	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	14-MAY-2025	1781.5	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3627149	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	14-MAY-2025	556.5	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3627158	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	14-MAY-2025	2175.6	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3627163	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	14-MAY-2025	3206.7	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3627172	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	14-MAY-2025	2387.5	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3627344	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	14-MAY-2025	788.2	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627378	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	14-MAY-2025	1198.4	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627401	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	14-MAY-2025	1074.08	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627424	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	14-MAY-2025	613.76	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654314	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	11-JUN-2025	5227.6	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3654330	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	11-JUN-2025	2009.6	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3654333	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	11-JUN-2025	556.4	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3654344	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	11-JUN-2025	2200.8	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3654348	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	11-JUN-2025	1650.6	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3654358	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	11-JUN-2025	2450	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3654360	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	11-JUN-2025	1650.6	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3654629	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	11-JUN-2025	1949	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654632	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	11-JUN-2025	553.48	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654393	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	11-JUN-2025	917	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3654396	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	11-JUN-2025	5009.6	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3654406	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	11-JUN-2025	2140.56	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

3654250	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	11-JUN-2025	1834	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3654251	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	11-JUN-2025	1412.88	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3654261	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	11-JUN-2025	1834	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3654262	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	11-JUN-2025	1132.8	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3654264	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	11-JUN-2025	550.2	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3654265	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	11-JUN-2025	842.67	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3654269	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	11-JUN-2025	3744	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3654279	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	11-JUN-2025	2751	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3654554	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	11-JUN-2025	787.74	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599898	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	14-APR-2025	1048.6	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599542	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	14-APR-2025	1400	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3599543	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	14-APR-2025	1383.76	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3599551	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	14-APR-2025	1750	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3599553	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	14-APR-2025	1125	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3599556	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	14-APR-2025	907	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3599560	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	14-APR-2025	4000	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3599567	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	14-APR-2025	2625	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3627197	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	14-MAY-2025	906.5	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3627203	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	14-MAY-2025	2167.2	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3627210	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	14-MAY-2025	1206.24	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3627056	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	14-MAY-2025	1450.4	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3627069	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	14-MAY-2025	1813	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3627070	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	14-MAY-2025	1405.04	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

3627078	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	14-MAY-2025	1693.44	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3627080	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	14-MAY-2025	1813	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3627081	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	14-MAY-2025	2508.8	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3627083	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	14-MAY-2025	543.9	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3627084	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	14-MAY-2025	1654.06	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3627088	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	14-MAY-2025	4106.5	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3627094	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	14-MAY-2025	2719.5	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3599595	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Home Care	14-APR-2025	700	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3599811	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Home Care	14-APR-2025	599.2	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3610468	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Home Care	29-APR-2025	1266.08	CARE SERVICES THIRSK LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627117	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Home Care	14-MAY-2025	6113.8	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3627124	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Home Care	14-MAY-2025	725.2	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3654300	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Home Care	11-JUN-2025	4768.4	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3654308	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Home Care	11-JUN-2025	733.6	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3654532	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Home Care	11-JUN-2025	635.6	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654550	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Home Care	11-JUN-2025	8176.16	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599583	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Home Care	14-APR-2025	13037.5	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3599645	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	14-APR-2025	2204.16	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3599652	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	14-APR-2025	1285.76	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3599602	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	14-APR-2025	4179.52	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3599627	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	14-APR-2025	1550	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3599808	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	14-APR-2025	1348.2	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599819	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	14-APR-2025	2134.65	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3610468	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	29-APR-2025	5285.36	CARE SERVICES THIRSK LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3627177	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	14-MAY-2025	1332.8	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3627115	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	14-MAY-2025	1631.7	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3627129	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	14-MAY-2025	2676.96	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3627154	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	14-MAY-2025	1606.1	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3627169	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	14-MAY-2025	2284.8	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3627337	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	14-MAY-2025	1380.96	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627375	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	14-MAY-2025	613.76	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627388	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	14-MAY-2025	767.2	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654338	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	11-JUN-2025	1650.6	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3654355	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	11-JUN-2025	2311.68	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3654297	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	11-JUN-2025	1650.6	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3654528	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	11-JUN-2025	1419.14	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654382	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	11-JUN-2025	1650.6	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3654399	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	11-JUN-2025	2425.92	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3654263	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	11-JUN-2025	1617.28	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3654285	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	11-JUN-2025	609.28	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3654289	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	11-JUN-2025	917	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3654544	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	11-JUN-2025	756	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654610	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	11-JUN-2025	794.5	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599881	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	14-APR-2025	749	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599913	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	14-APR-2025	577.8	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599671	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	14-APR-2025	1575	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3599573	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	14-APR-2025	577.28	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3599577	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	14-APR-2025	875	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3599582	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	14-APR-2025	1575	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

3599552	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	14-APR-2025	593.04	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3627192	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	14-MAY-2025	1631.7	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3627206	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	14-MAY-2025	2412.48	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3627082	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	14-MAY-2025	1608.32	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3609252	Health & Adult Services - Revenue	Craven North East - Community Social Care - OP	Home Care	28-APR-2025	1152.48	ROUTES HEALTHCARE (NORTH) LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599926	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Home Care	14-APR-2025	1661	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654242	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Home Care	11-JUN-2025	1133.04	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3654243	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Home Care	11-JUN-2025	1834	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3654236	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	11-JUN-2025	1467.2	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3599691	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	14-APR-2025	742.56	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3599688	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	14-APR-2025	551.04	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3599690	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	14-APR-2025	1186.08	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3599685	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	14-APR-2025	2372.16	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3599689	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	14-APR-2025	577.28	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3604139	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Home Care	17-APR-2025	8987.2	CARE SERVICES THIRSK LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627325	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	14-MAY-2025	701.44	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627331	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Home Care	14-MAY-2025	613.76	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627327	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	14-MAY-2025	1380.96	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599929	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	14-APR-2025	898.8	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654321	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	11-JUN-2025	1400	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3654322	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	11-JUN-2025	1729.2	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3654326	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	11-JUN-2025	917	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3654364	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	11-JUN-2025	733.6	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3654366	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	11-JUN-2025	2200.8	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

3654365	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	11-JUN-2025	1348.48	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3654378	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	11-JUN-2025	550.2	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3654598	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	11-JUN-2025	3520.3	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599826	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	14-APR-2025	748	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599661	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	14-APR-2025	525	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3599657	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	14-APR-2025	1225	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3599658	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	14-APR-2025	1575	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3599676	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	14-APR-2025	875	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3599682	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	14-APR-2025	1400	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3599530	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	14-APR-2025	1400	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3599529	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	14-APR-2025	607.16	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3627106	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	14-MAY-2025	906.5	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3654165	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	11-JUN-2025	1599.84	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654180	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	11-JUN-2025	506.88	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654185	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	11-JUN-2025	1853.28	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654144	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	11-JUN-2025	1503.37	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599862	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	14-APR-2025	599.2	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599429	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	14-APR-2025	1425.16	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3608326	Health & Adult Services - Revenue	Craven North East - Community Social Care - OP	Home Care	14-MAY-2025	632.8	ROUTES HEALTHCARE (NORTH) LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3608332	Health & Adult Services - Revenue	Craven North East - Community Social Care - OP	Home Care	14-MAY-2025	632.8	ROUTES HEALTHCARE (NORTH) LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3609248	Health & Adult Services - Revenue	Craven North East - Community Social Care - OP	Home Care	28-APR-2025	1070.16	ROUTES HEALTHCARE (NORTH) LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3609249	Health & Adult Services - Revenue	Craven North East - Community Social Care - OP	Home Care	28-APR-2025	1152.48	ROUTES HEALTHCARE (NORTH) LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3609255	Health & Adult Services - Revenue	Craven North East - Community Social Care - OP	Home Care	28-APR-2025	1152.48	ROUTES HEALTHCARE (NORTH) LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3609251	Health & Adult Services - Revenue	Craven North East - Community Social Care - OP	Home Care	28-APR-2025	1152.48	ROUTES HEALTHCARE (NORTH) LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3609253	Health & Adult Services - Revenue	Craven North East - Community Social Care - OP	Home Care	28-APR-2025	1152.48	ROUTES HEALTHCARE (NORTH) LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3609254	Health & Adult Services - Revenue	Craven North East - Community Social Care - OP	Home Care	28-APR-2025	1152.48	ROUTES HEALTHCARE (NORTH) LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3609250	Health & Adult Services - Revenue	Craven North East - Community Social Care - OP	Home Care	28-APR-2025	1029	ROUTES HEALTHCARE (NORTH) LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599935	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Home Care	14-APR-2025	6521.76	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3627427	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Home Care	14-MAY-2025	1127.28	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599933	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Home Care	14-APR-2025	1086.96	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599936	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Home Care	14-APR-2025	1992.76	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599937	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Home Care	14-APR-2025	2691.52	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599938	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Home Care	14-APR-2025	1811.6	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627383	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Home Care	14-MAY-2025	1154.44	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599876	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Home Care	14-APR-2025	856.75	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627423	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Home Care	14-MAY-2025	1103.48	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599928	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Home Care	14-APR-2025	1078	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654628	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Home Care	11-JUN-2025	616.76	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654572	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Home Care	11-JUN-2025	1601.5	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599846	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Home Care	14-APR-2025	805	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627345	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Home Care	14-MAY-2025	2827.2	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654555	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Home Care	11-JUN-2025	7387.2	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599813	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Home Care	14-APR-2025	724.5	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599816	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Home Care	14-APR-2025	552	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599823	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Home Care	14-APR-2025	713	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627340	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Home Care	14-MAY-2025	659.68	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627355	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Home Care	14-MAY-2025	2638.72	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654549	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Home Care	11-JUN-2025	1327.2	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654565	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Home Care	11-JUN-2025	2662.68	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599839	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Home Care	14-APR-2025	2553	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627330	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Home Care	14-MAY-2025	1083.76	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627332	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Home Care	14-MAY-2025	989.52	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627405	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Home Care	14-MAY-2025	612.56	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654538	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Home Care	11-JUN-2025	2179.3	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654616	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Home Care	11-JUN-2025	512.4	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599906	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Home Care	14-APR-2025	598	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626998	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	14-MAY-2025	506.88	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627004	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	14-MAY-2025	1758.24	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626961	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	14-MAY-2025	1459.92	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626983	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	14-MAY-2025	1655.28	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599453	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	14-APR-2025	1726.56	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3599470	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	14-APR-2025	1013.76	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599478	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	14-APR-2025	1821.6	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627834	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	15-MAY-2025	17944.08	EVERKIND YORKSHIRE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3608285	Health & Adult Services - Revenue	Craven North East - Community Social Care - OP	Home Care	21-MAY-2025	632.8	ROUTES HEALTHCARE (NORTH) LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3628461	Health & Adult Services - Revenue	Craven North East - Community Social Care - OP	Home Care	10-JUN-2025	610.2	ROUTES HEALTHCARE (NORTH) LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3608482	Health & Adult Services - Revenue	Craven North East - Community Social Care - OP	Home Care	14-MAY-2025	632.8	ROUTES HEALTHCARE (NORTH) LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3619429	Health & Adult Services - Revenue	Craven North East - Community Social Care - OP	Home Care	27-MAY-2025	632.8	ROUTES HEALTHCARE (NORTH) LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627429	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Home Care	14-MAY-2025	10231.6	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627432	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Home Care	14-MAY-2025	2818.2	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627433	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Home Care	14-MAY-2025	2179.9	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627435	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Home Care	14-MAY-2025	1259.7	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627436	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Home Care	14-MAY-2025	751.52	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627430	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Home Care	14-MAY-2025	2228.68	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627431	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Home Care	14-MAY-2025	1312.74	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654672	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Home Care	11-JUN-2025	7639.92	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654671	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Home Care	11-JUN-2025	1140.72	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654673	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Home Care	11-JUN-2025	2281.44	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599940	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Home Care	14-APR-2025	711.7	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654674	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Home Care	11-JUN-2025	1113.84	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654675	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Home Care	11-JUN-2025	2851.8	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654678	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Home Care	11-JUN-2025	1856.4	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654679	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Home Care	11-JUN-2025	760.48	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627362	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Home Care	14-MAY-2025	824.6	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654661	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Home Care	11-JUN-2025	1141.7	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654520	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Home Care	11-JUN-2025	584.22	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627417	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Home Care	14-MAY-2025	659.68	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3645052	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Home Care	02-JUN-2025	750	ANCHOR HANOVER GROUP	250005 Housing Management > Housing Association Services
3645056	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Home Care	02-JUN-2025	750	ANCHOR HANOVER GROUP	250005 Housing Management > Housing Association Services
3654584	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Home Care	11-JUN-2025	512.4	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3614965	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Direct Payments	01-MAY-2025	9596.85	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3648629	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Direct Payments	05-JUN-2025	755.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3648632	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Direct Payments	05-JUN-2025	7000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3648635	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Direct Payments	05-JUN-2025	3163.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601670	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Direct Payments	15-APR-2025	2046	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601741	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Direct Payments	15-APR-2025	2136.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3601740	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	15-APR-2025	1093.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3661514	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Direct Payments	19-JUN-2025	3425.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3608210	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	24-APR-2025	3780	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3591545	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	03-APR-2025	4079.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3655893	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	12-JUN-2025	4950.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627352	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Home Care	14-MAY-2025	824.6	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627364	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Home Care	14-MAY-2025	659.68	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627370	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Home Care	14-MAY-2025	824.6	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627416	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Home Care	14-MAY-2025	1649.2	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654562	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Home Care	11-JUN-2025	854	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654575	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Home Care	11-JUN-2025	706.76	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654583	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Home Care	11-JUN-2025	854	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599834	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Home Care	14-APR-2025	805	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599849	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Home Care	14-APR-2025	644	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599850	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Home Care	14-APR-2025	540.5	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599856	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Home Care	14-APR-2025	805	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599916	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Home Care	14-APR-2025	1610	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654625	Health & Adult Services - Revenue	North Ryedale - Community Social Care - PD	Home Care	11-JUN-2025	706.8	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599817	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Home Care	14-APR-2025	741	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627381	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	14-MAY-2025	5913.6	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627382	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	14-MAY-2025	2750.72	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627397	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	14-MAY-2025	5994.24	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627425	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	14-MAY-2025	2983.68	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599931	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	14-APR-2025	3770	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654623	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	11-JUN-2025	5927.04	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654668	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	11-JUN-2025	5627.16	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654669	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	11-JUN-2025	745.92	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654603	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	11-JUN-2025	10449.6	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654604	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	11-JUN-2025	4668.8	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599874	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	14-APR-2025	5779.2	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599875	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	14-APR-2025	2688	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599892	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	14-APR-2025	5859.84	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627377	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Home Care	14-MAY-2025	4252.48	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3599867	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Home Care	14-APR-2025	4151.6	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599807	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Home Care	14-APR-2025	599.2	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627324	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Home Care	14-MAY-2025	1074.08	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627326	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Home Care	14-MAY-2025	613.76	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627347	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Home Care	14-MAY-2025	920.64	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627357	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Home Care	14-MAY-2025	920.64	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627358	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Home Care	14-MAY-2025	2761.92	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627367	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Home Care	14-MAY-2025	1422.4	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627379	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Home Care	14-MAY-2025	2301.6	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627399	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Home Care	14-MAY-2025	613.76	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627408	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Home Care	14-MAY-2025	613.76	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627411	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Home Care	14-MAY-2025	2148.16	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627412	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Home Care	14-MAY-2025	1249.44	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627415	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Home Care	14-MAY-2025	1227.52	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599925	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Home Care	14-APR-2025	888.1	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654627	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Home Care	11-JUN-2025	1052.16	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654644	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Home Care	11-JUN-2025	2224.6	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654525	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Home Care	11-JUN-2025	2476.96	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654557	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Home Care	11-JUN-2025	953.4	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654567	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Home Care	11-JUN-2025	887.64	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654568	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Home Care	11-JUN-2025	3682.56	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654579	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Home Care	11-JUN-2025	1460.1	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654599	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Home Care	11-JUN-2025	2361.58	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599830	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Home Care	14-APR-2025	898.8	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599841	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Home Care	14-APR-2025	850.65	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599842	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Home Care	14-APR-2025	1498	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599853	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Home Care	14-APR-2025	1388.8	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599869	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Home Care	14-APR-2025	2247	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599911	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Home Care	14-APR-2025	2097.2	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599912	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Home Care	14-APR-2025	1219.8	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599915	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Home Care	14-APR-2025	1198.4	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627384	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Home Care	14-MAY-2025	2301.6	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654606	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Home Care	11-JUN-2025	2383.5	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3599877	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Home Care	14-APR-2025	2247	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627328	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Home Care	14-MAY-2025	613.76	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627369	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Home Care	14-MAY-2025	3068.8	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627402	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Home Care	14-MAY-2025	1778	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654631	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Home Care	11-JUN-2025	1841	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654667	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Home Care	11-JUN-2025	860.36	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654581	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Home Care	11-JUN-2025	3068.8	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599855	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Home Care	14-APR-2025	2996	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599902	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Home Care	14-APR-2025	1736	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3630738	Children & Young People Services - Revenue	Cherry Tree Lodge	Subscriptions	09-JUN-2025	5833	OFSTED	179999 Education > Not Elsewhere Classified
3652954	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	10-JUN-2025	1092	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624565	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Direct Payments	13-MAY-2025	3331.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601364	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Direct Payments	15-APR-2025	2284.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601435	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	15-APR-2025	2005.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624720	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Direct Payments	13-MAY-2025	2136.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624717	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	13-MAY-2025	1318.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624705	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Direct Payments	13-MAY-2025	1334.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624623	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Direct Payments	13-MAY-2025	1863.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624912	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Direct Payments	13-MAY-2025	1438.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624919	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	13-MAY-2025	1810.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624922	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Direct Payments	13-MAY-2025	2259.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624924	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	13-MAY-2025	4625.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624926	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	13-MAY-2025	4437.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624971	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Direct Payments	13-MAY-2025	1050	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601251	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Direct Payments	15-APR-2025	1438.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601209	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	15-APR-2025	775.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601262	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Direct Payments	15-APR-2025	3507.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601259	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	15-APR-2025	2465.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601234	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Direct Payments	15-APR-2025	1626.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601243	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	15-APR-2025	1763.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624571	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Direct Payments	13-MAY-2025	1283.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624546	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Direct Payments	13-MAY-2025	3791.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652749	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Direct Payments	10-JUN-2025	2136.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652748	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	10-JUN-2025	1183.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652796	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	10-JUN-2025	2656.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652653	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Direct Payments	10-JUN-2025	1863.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3652659	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	10-JUN-2025	1828.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652926	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Direct Payments	10-JUN-2025	1438.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652920	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	10-JUN-2025	1862.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652887	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	10-JUN-2025	775.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652872	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	10-JUN-2025	944	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652864	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Direct Payments	10-JUN-2025	4264.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652865	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	10-JUN-2025	606	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652938	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Direct Payments	10-JUN-2025	2259.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652935	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	10-JUN-2025	1810.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652599	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Direct Payments	10-JUN-2025	1140.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653036	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Direct Payments	10-JUN-2025	2284.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653107	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	10-JUN-2025	2279.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653115	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	10-JUN-2025	757.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601013	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Direct Payments	15-APR-2025	1045.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601005	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Direct Payments	15-APR-2025	4717.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625021	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Direct Payments	13-MAY-2025	2284.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3600943	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	15-APR-2025	1458.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601799	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	15-APR-2025	1362.05	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601760	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	15-APR-2025	849.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601813	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	15-APR-2025	1562.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601804	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	15-APR-2025	5711.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601754	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	15-APR-2025	757.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601824	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	15-APR-2025	2121.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601849	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	15-APR-2025	1645.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601847	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	15-APR-2025	1494.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624218	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	13-MAY-2025	1859.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624858	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	13-MAY-2025	944	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624871	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	13-MAY-2025	775.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624849	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Direct Payments	13-MAY-2025	4492.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624851	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	13-MAY-2025	606	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624848	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Direct Payments	13-MAY-2025	2249.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624895	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Direct Payments	13-MAY-2025	1626.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601195	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	15-APR-2025	944	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601188	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Direct Payments	15-APR-2025	4111.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601189	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	15-APR-2025	606	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3601147	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	15-APR-2025	2412.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601186	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Direct Payments	15-APR-2025	2249.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601650	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	15-APR-2025	1984.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601568	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	15-APR-2025	1859.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624505	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	13-MAY-2025	1458.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624479	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	13-MAY-2025	1984.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625124	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	13-MAY-2025	999.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625129	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	13-MAY-2025	5711.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625138	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	13-MAY-2025	1562.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625149	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	13-MAY-2025	2121.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625173	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	13-MAY-2025	1645.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625171	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	13-MAY-2025	1494.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652244	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	10-JUN-2025	1859.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652504	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	10-JUN-2025	2630.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652531	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	10-JUN-2025	1905.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653184	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	10-JUN-2025	2121.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653159	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	10-JUN-2025	999.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653121	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	10-JUN-2025	849.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653173	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	10-JUN-2025	1562.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625218	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Direct Payments	13-MAY-2025	2283.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625220	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Direct Payments	13-MAY-2025	1132.47	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625223	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	13-MAY-2025	20945.19	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653255	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Direct Payments	10-JUN-2025	1014.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653256	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Direct Payments	10-JUN-2025	503.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653207	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	10-JUN-2025	1645.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624756	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	13-MAY-2025	2147.62	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624765	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	13-MAY-2025	757.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624771	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	13-MAY-2025	849.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624808	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	13-MAY-2025	3021.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668899	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	26-JUN-2025	4646.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601312	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Direct Payments	15-APR-2025	991.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652735	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Direct Payments	10-JUN-2025	1267.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652574	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Direct Payments	10-JUN-2025	3791.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3652911	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Direct Payments	10-JUN-2025	1626.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652985	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Direct Payments	10-JUN-2025	1014.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652592	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Direct Payments	10-JUN-2025	3331.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3600985	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Direct Payments	15-APR-2025	3791.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601727	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Direct Payments	15-APR-2025	1222.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3654650	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Home Care	11-JUN-2025	1333	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654646	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Home Care	11-JUN-2025	1293.9	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654649	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Home Care	11-JUN-2025	1227.52	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599723	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Home Care	14-APR-2025	1876	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599721	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Home Care	14-APR-2025	1125.6	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599712	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Home Care	14-APR-2025	1641.5	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599718	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Home Care	14-APR-2025	874.7	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599720	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Home Care	14-APR-2025	1228.38	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599713	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	14-APR-2025	1996.6	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654430	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Home Care	11-JUN-2025	922.36	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654432	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Home Care	11-JUN-2025	1193.68	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654434	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Home Care	11-JUN-2025	904.96	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654435	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Home Care	11-JUN-2025	1972.46	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654427	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	11-JUN-2025	1440.6	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627220	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Home Care	14-MAY-2025	1762.24	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627226	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Home Care	14-MAY-2025	844.8	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627219	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	14-MAY-2025	1619.82	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627221	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	14-MAY-2025	2043.08	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627229	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Home Care	14-MAY-2025	1242.26	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627231	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Home Care	14-MAY-2025	1145.5	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627232	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Home Care	14-MAY-2025	1929.48	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599711	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	14-APR-2025	1634.8	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654422	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	11-JUN-2025	1645.56	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654425	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	11-JUN-2025	2072.98	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3610070	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Home Care	07-MAY-2025	741.75	BESPOKE HEATH AND SOCIAL CARE	321100 Social Community Care Supplies & Services - Children
3608239	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Home Care	07-MAY-2025	818.85	BESPOKE HEATH AND SOCIAL CARE	321100 Social Community Care Supplies & Services - Children
3654596	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Home Care	11-JUN-2025	4403.8	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3637195	Children & Young People Services - Revenue	Cherry Tree Lodge	Subscriptions	27-MAY-2025	910	OFSTED	179999 Education > Not Elsewhere Classified

3590382	Environmental Services - Capital	Junction 47 Improvement	Highways Improvements - Other Contractor	03-APR-2025	240091.92	BT PAYMENTS SERVICES LTD	239999 Highway Equipment & Materials > Not Elsewhere Classified
3590579	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Residential Care (Permanent)	03-APR-2025	7	CHIEF FINANCIAL SERVICES	200000 Financial Services
3663961	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Residential Care (Permanent)	24-JUN-2025	7039.48	CORBENIC CAMPHILL COMMUNITY	321910 Social Community Care Supplies & Services - Adult > Respite > Residential
3601863	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	15-APR-2025	1092	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601887	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	15-APR-2025	3709.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601341	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	15-APR-2025	788.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601276	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	15-APR-2025	1092	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601418	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	15-APR-2025	624	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624628	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	13-MAY-2025	1851	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624903	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	13-MAY-2025	2011.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624936	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	13-MAY-2025	1092	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601264	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	15-APR-2025	4625.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601266	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	15-APR-2025	4437.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625189	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	13-MAY-2025	1092	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652940	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	10-JUN-2025	4625.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653205	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	10-JUN-2025	1494.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653259	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	10-JUN-2025	4928.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652944	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Direct Payments	10-JUN-2025	12818.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652752	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Direct Payments	10-JUN-2025	1076	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653178	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Direct Payments	10-JUN-2025	1294.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601746	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Direct Payments	15-APR-2025	1076	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624542	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Direct Payments	13-MAY-2025	1659.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652569	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Direct Payments	10-JUN-2025	1659.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653260	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Direct Payments	10-JUN-2025	2271.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601757	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	15-APR-2025	3513.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601832	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	15-APR-2025	1030.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624768	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	13-MAY-2025	3513.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624573	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	13-MAY-2025	4271.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625154	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	13-MAY-2025	1030.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652601	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	10-JUN-2025	3897.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653118	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	10-JUN-2025	3513.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653176	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	10-JUN-2025	664.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653190	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	10-JUN-2025	1030.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601343	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Direct Payments	15-APR-2025	984.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3601423	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Direct Payments	15-APR-2025	756.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601645	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Direct Payments	15-APR-2025	959.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652500	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Direct Payments	10-JUN-2025	1043.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652798	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Direct Payments	10-JUN-2025	614	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624474	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Direct Payments	13-MAY-2025	1170.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624811	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Direct Payments	13-MAY-2025	614	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601866	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	15-APR-2025	1217.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601883	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	15-APR-2025	3341.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624618	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	13-MAY-2025	4172.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3661518	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	19-JUN-2025	2418.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624568	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	13-MAY-2025	1603.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625192	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	13-MAY-2025	1217.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3648628	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	05-JUN-2025	4250	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652595	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	10-JUN-2025	2831.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601665	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	15-APR-2025	3159.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601008	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	15-APR-2025	1603.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601805	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	15-APR-2025	1233.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601433	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	15-APR-2025	6124.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624755	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	13-MAY-2025	6124.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624907	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	13-MAY-2025	792	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601246	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	15-APR-2025	792	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625130	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	13-MAY-2025	1233.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652923	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	10-JUN-2025	792	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601842	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Direct Payments	15-APR-2025	856.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601344	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Direct Payments	15-APR-2025	2329.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624910	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Direct Payments	13-MAY-2025	1403	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601249	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Direct Payments	15-APR-2025	1403	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601797	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	15-APR-2025	1131.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601845	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	15-APR-2025	844.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601318	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	15-APR-2025	1146.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624855	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	13-MAY-2025	2513.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601193	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	15-APR-2025	2513.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624570	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	13-MAY-2025	1824.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625121	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	13-MAY-2025	1332.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3625169	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	13-MAY-2025	844.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625177	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	13-MAY-2025	849.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652869	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	10-JUN-2025	2513.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652597	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	10-JUN-2025	1568.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653203	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	10-JUN-2025	1200.74	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653157	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	10-JUN-2025	1211.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601011	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	15-APR-2025	1398.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624763	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Direct Payments	13-MAY-2025	4764.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624548	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Direct Payments	13-MAY-2025	1101.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624563	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Direct Payments	13-MAY-2025	929.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625196	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Direct Payments	13-MAY-2025	892.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652576	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Direct Payments	10-JUN-2025	982.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652590	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Direct Payments	10-JUN-2025	974.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653113	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Direct Payments	10-JUN-2025	4764.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601752	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Direct Payments	15-APR-2025	4764.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3600988	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Direct Payments	15-APR-2025	903.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601278	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Direct Payments	15-APR-2025	941.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624938	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Direct Payments	13-MAY-2025	941.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601885	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	15-APR-2025	1520.99	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624893	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	13-MAY-2025	3627.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652909	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	10-JUN-2025	3627.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653251	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	10-JUN-2025	897.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625063	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	13-MAY-2025	6384	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3659171	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Home Care	18-JUN-2025	3457.44	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3594494	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	14-APR-2025	1488.18	RYEDALE HOMECARE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3594495	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	14-APR-2025	594.6	RYEDALE HOMECARE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3638797	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Residential Care (Permanent)	28-MAY-2025	7039.48	CORBENIC CAMPHILL COMMUNITY	321910 Social Community Care Supplies & Services - Adult > Respite > Residential
3610827	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Residential Care (Permanent)	29-APR-2025	14078.96	CORBENIC CAMPHILL COMMUNITY	321910 Social Community Care Supplies & Services - Adult > Respite > Residential
3653223	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	10-JUN-2025	1092	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653226	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	10-JUN-2025	1217.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653230	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Direct Payments	10-JUN-2025	892.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653265	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	10-JUN-2025	8912.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653266	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	10-JUN-2025	1906.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653283	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	10-JUN-2025	974.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653090	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	10-JUN-2025	624	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3653096	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	10-JUN-2025	939	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653095	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Direct Payments	10-JUN-2025	756.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653014	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	10-JUN-2025	788.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653010	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Direct Payments	10-JUN-2025	5551.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653164	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	10-JUN-2025	5711.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653165	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	10-JUN-2025	1233.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601676	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	15-APR-2025	1813.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625000	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	13-MAY-2025	788.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625002	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Direct Payments	13-MAY-2025	984.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625003	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Direct Payments	13-MAY-2025	2329.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625075	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	13-MAY-2025	624	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625081	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	13-MAY-2025	939	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625080	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Direct Payments	13-MAY-2025	756.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601859	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Direct Payments	15-APR-2025	723	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601857	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	15-APR-2025	687.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601853	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	15-APR-2025	849.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601767	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Direct Payments	15-APR-2025	1123.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601770	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Direct Payments	15-APR-2025	1768	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601772	Health & Adult Services - Revenue	Scarborough South - Community Social Care - LD	Direct Payments	15-APR-2025	2070.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601817	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Direct Payments	15-APR-2025	1294.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601815	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	15-APR-2025	664.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624725	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Direct Payments	13-MAY-2025	1076	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624728	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Direct Payments	13-MAY-2025	1128.14	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624747	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Direct Payments	13-MAY-2025	2079.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624741	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	13-MAY-2025	2794.82	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625091	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Direct Payments	13-MAY-2025	1168.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625143	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Direct Payments	13-MAY-2025	1294.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625141	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	13-MAY-2025	664.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625184	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Direct Payments	13-MAY-2025	723	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625182	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	13-MAY-2025	687.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652777	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Direct Payments	10-JUN-2025	1845.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653128	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Direct Payments	10-JUN-2025	1141.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653131	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Direct Payments	10-JUN-2025	1884.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653133	Health & Adult Services - Revenue	Scarborough South - Community Social Care - LD	Direct Payments	10-JUN-2025	2244.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653218	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Direct Payments	10-JUN-2025	723	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3653216	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	10-JUN-2025	687.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653211	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	10-JUN-2025	849.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625095	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Direct Payments	13-MAY-2025	2059.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625096	Health & Adult Services - Revenue	Scarborough South - Community Social Care - LD	Direct Payments	13-MAY-2025	2504.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652756	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Direct Payments	10-JUN-2025	1022	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3600981	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Direct Payments	15-APR-2025	1659.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601424	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	15-APR-2025	939	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624641	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	13-MAY-2025	1982.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624638	Health & Adult Services - Revenue	Scarborough South - Community Social Care - PD	Direct Payments	13-MAY-2025	2254.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624640	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Direct Payments	13-MAY-2025	1391.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624672	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	13-MAY-2025	2749.31	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624669	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	13-MAY-2025	709.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624667	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	13-MAY-2025	755.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624670	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Direct Payments	13-MAY-2025	975.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601690	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	15-APR-2025	1982.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601686	Health & Adult Services - Revenue	Scarborough South - Community Social Care - PD	Direct Payments	15-APR-2025	953.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601689	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Direct Payments	15-APR-2025	1391.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652671	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	10-JUN-2025	763.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652668	Health & Adult Services - Revenue	Scarborough South - Community Social Care - PD	Direct Payments	10-JUN-2025	1473.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652670	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Direct Payments	10-JUN-2025	1391.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652700	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	10-JUN-2025	1931.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652699	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Direct Payments	10-JUN-2025	853.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601015	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	15-APR-2025	3647.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601022	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	15-APR-2025	1914.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601162	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Direct Payments	15-APR-2025	1983.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601165	Health & Adult Services - Revenue	Scarborough South - Community Social Care - PD	Direct Payments	15-APR-2025	10247.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601158	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	15-APR-2025	955.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601124	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Direct Payments	15-APR-2025	3427.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601127	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	15-APR-2025	3854.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601149	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Direct Payments	15-APR-2025	614	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652831	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Direct Payments	10-JUN-2025	3739.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652834	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	10-JUN-2025	3854.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653016	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Direct Payments	10-JUN-2025	984.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653023	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	10-JUN-2025	652.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3653017	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Direct Payments	10-JUN-2025	2329.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652813	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Direct Payments	10-JUN-2025	3843.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652809	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	10-JUN-2025	955.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624787	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Direct Payments	13-MAY-2025	4207.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624791	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	13-MAY-2025	3854.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624825	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Direct Payments	13-MAY-2025	1983.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624828	Health & Adult Services - Revenue	Scarborough South - Community Social Care - PD	Direct Payments	13-MAY-2025	10247.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652844	Health & Adult Services - Revenue	Scarborough South - Community Social Care - PD	Direct Payments	10-JUN-2025	10247.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601230	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	15-APR-2025	3199.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601232	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	15-APR-2025	3627.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601876	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	15-APR-2025	6027.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601870	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Direct Payments	15-APR-2025	892.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601350	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	15-APR-2025	538.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624662	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	13-MAY-2025	3923.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624891	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	13-MAY-2025	3199.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625202	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	13-MAY-2025	6027.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625209	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	13-MAY-2025	2227.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625215	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	13-MAY-2025	897.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652648	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	10-JUN-2025	3328.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652693	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	10-JUN-2025	3867.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652698	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	10-JUN-2025	709.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652695	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	10-JUN-2025	995.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652907	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	10-JUN-2025	8931.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652770	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	10-JUN-2025	2459.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653236	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	10-JUN-2025	6027.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653244	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	10-JUN-2025	2227.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3655898	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	12-JUN-2025	6064.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601712	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	15-APR-2025	3830.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601718	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	15-APR-2025	709.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601716	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	15-APR-2025	755.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601622	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	15-APR-2025	532.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601624	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	15-APR-2025	1378.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624451	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	13-MAY-2025	532.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624453	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	13-MAY-2025	1378.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3625009	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	13-MAY-2025	538.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3600937	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	15-APR-2025	545.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3600935	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Direct Payments	15-APR-2025	961.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3600930	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	15-APR-2025	511.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624497	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	13-MAY-2025	668.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624495	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Direct Payments	13-MAY-2025	1215.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624581	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	13-MAY-2025	1914.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624582	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Direct Payments	13-MAY-2025	2731.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652525	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	10-JUN-2025	595	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652522	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Direct Payments	10-JUN-2025	1086.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652608	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	10-JUN-2025	1914.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652610	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Direct Payments	10-JUN-2025	3819.99	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653105	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	10-JUN-2025	6124.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624821	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	13-MAY-2025	955.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601286	Health & Adult Services - Revenue	North Ryedale - Community Social Care - PD	Direct Payments	15-APR-2025	2173.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624946	Health & Adult Services - Revenue	North Ryedale - Community Social Care - PD	Direct Payments	13-MAY-2025	2421.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3596666	Health & Adult Services - Revenue	North Ryedale - Community Social Care - PD	Direct Payments	10-APR-2025	3780	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624517	Health & Adult Services - Revenue	North Ryedale - Community Social Care - PD	Direct Payments	13-MAY-2025	4410.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652960	Health & Adult Services - Revenue	North Ryedale - Community Social Care - PD	Direct Payments	10-JUN-2025	2421.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652956	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Direct Payments	10-JUN-2025	941.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652544	Health & Adult Services - Revenue	North Ryedale - Community Social Care - PD	Direct Payments	10-JUN-2025	4410.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3600956	Health & Adult Services - Revenue	North Ryedale - Community Social Care - PD	Direct Payments	15-APR-2025	4410.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3600963	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Direct Payments	15-APR-2025	960	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601789	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Direct Payments	15-APR-2025	789	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601785	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	15-APR-2025	1008.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601337	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Direct Payments	15-APR-2025	5302.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625114	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Direct Payments	13-MAY-2025	789	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625166	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Direct Payments	13-MAY-2025	856.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653200	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Direct Payments	10-JUN-2025	856.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653150	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Direct Payments	10-JUN-2025	789	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653145	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	10-JUN-2025	1332	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601024	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Direct Payments	15-APR-2025	2625.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601028	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Direct Payments	15-APR-2025	5151.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624995	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Direct Payments	13-MAY-2025	5924.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601294	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	15-APR-2025	640.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601292	Health & Adult Services - Revenue	Scarborough South - Community Social Care - LD	Direct Payments	15-APR-2025	939.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624954	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	13-MAY-2025	640.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3624951	Health & Adult Services - Revenue	Scarborough South - Community Social Care - LD	Direct Payments	13-MAY-2025	1033.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624555	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	13-MAY-2025	751.54	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652582	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	10-JUN-2025	673.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652968	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	10-JUN-2025	1734.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652967	Health & Adult Services - Revenue	Scarborough South - Community Social Care - LD	Direct Payments	10-JUN-2025	977.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652991	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	10-JUN-2025	1562.94	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3600995	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	15-APR-2025	622.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601003	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Direct Payments	15-APR-2025	1004.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624978	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	13-MAY-2025	1146.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624587	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Direct Payments	13-MAY-2025	5151.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652633	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Direct Payments	10-JUN-2025	5772.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652614	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Direct Payments	10-JUN-2025	5151.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624603	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Direct Payments	13-MAY-2025	5965.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624524	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Direct Payments	13-MAY-2025	960	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652551	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Direct Payments	10-JUN-2025	960	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601890	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	15-APR-2025	1345.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601406	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	15-APR-2025	6384	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3614972	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	01-MAY-2025	3849.25	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624491	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	13-MAY-2025	617.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625110	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	13-MAY-2025	1008.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652635	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	10-JUN-2025	1264	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652517	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	10-JUN-2025	553.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653078	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	10-JUN-2025	6384	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601635	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	15-APR-2025	4829.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624464	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	13-MAY-2025	4829.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624606	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	13-MAY-2025	1264	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601348	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Direct Payments	15-APR-2025	2100	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3614975	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Direct Payments	01-MAY-2025	4068.18	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625164	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Direct Payments	13-MAY-2025	960	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653198	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Direct Payments	10-JUN-2025	960	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653021	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Direct Payments	10-JUN-2025	2100	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625007	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Direct Payments	13-MAY-2025	2100	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601882	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	15-APR-2025	6032	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601211	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	15-APR-2025	6051	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601151	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	15-APR-2025	1662.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601155	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	15-APR-2025	4068.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625208	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	13-MAY-2025	3016	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3648630	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	05-JUN-2025	2293.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3652889	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	10-JUN-2025	6036	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653288	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	10-JUN-2025	18900	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653243	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	10-JUN-2025	3016	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652800	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	10-JUN-2025	2302.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652805	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	10-JUN-2025	5092.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624813	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	13-MAY-2025	1662.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624818	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	13-MAY-2025	4068.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601877	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	15-APR-2025	3645.99	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624914	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	13-MAY-2025	6400	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624853	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	13-MAY-2025	3411.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601253	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	15-APR-2025	6400	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601191	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	15-APR-2025	3411.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624508	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	13-MAY-2025	600.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624513	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	13-MAY-2025	2831.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624585	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	13-MAY-2025	1004.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625203	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	13-MAY-2025	857.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652612	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	10-JUN-2025	1004.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652867	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	10-JUN-2025	3411.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652929	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	10-JUN-2025	6400	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652535	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	10-JUN-2025	600.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652541	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	10-JUN-2025	2464.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652765	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	10-JUN-2025	2399.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653237	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	10-JUN-2025	857.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601026	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	15-APR-2025	1004.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601429	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Direct Payments	15-APR-2025	2866.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624624	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Direct Payments	13-MAY-2025	4152.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625086	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Direct Payments	13-MAY-2025	2866.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652654	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Direct Payments	10-JUN-2025	4152.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653101	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Direct Payments	10-JUN-2025	2866.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3655897	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Direct Payments	12-JUN-2025	6051.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601672	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Direct Payments	15-APR-2025	5881.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601349	Health & Adult Services - Revenue	Dales South - Community Social Care - PD	Direct Payments	15-APR-2025	717.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624547	Health & Adult Services - Revenue	Dales South - Community Social Care - PD	Direct Payments	13-MAY-2025	511.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625107	Health & Adult Services - Revenue	Dales South - Community Social Care - PD	Direct Payments	13-MAY-2025	2459.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3652848	Health & Adult Services - Revenue	Dales South - Community Social Care - PD	Direct Payments	10-JUN-2025	7824.02	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653022	Health & Adult Services - Revenue	Dales South - Community Social Care - PD	Direct Payments	10-JUN-2025	783.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3600986	Health & Adult Services - Revenue	Dales South - Community Social Care - PD	Direct Payments	15-APR-2025	511.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624832	Health & Adult Services - Revenue	Dales South - Community Social Care - PD	Direct Payments	13-MAY-2025	5283.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625008	Health & Adult Services - Revenue	Dales South - Community Social Care - PD	Direct Payments	13-MAY-2025	883.26	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601330	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Direct Payments	15-APR-2025	536.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624862	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Direct Payments	13-MAY-2025	1391.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601200	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Direct Payments	15-APR-2025	1072	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624558	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Direct Payments	13-MAY-2025	656.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624597	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Direct Payments	13-MAY-2025	511.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652585	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Direct Payments	10-JUN-2025	656.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652626	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Direct Payments	10-JUN-2025	511.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652878	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Direct Payments	10-JUN-2025	1199.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3600998	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Direct Payments	15-APR-2025	656.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624983	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Direct Payments	13-MAY-2025	2396.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624989	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Direct Payments	13-MAY-2025	536.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624753	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Direct Payments	13-MAY-2025	1689.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624613	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Direct Payments	13-MAY-2025	3385.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624656	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Direct Payments	13-MAY-2025	2496.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624528	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Direct Payments	13-MAY-2025	1091.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652642	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Direct Payments	10-JUN-2025	3385.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652511	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Direct Payments	10-JUN-2025	748	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652782	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Direct Payments	10-JUN-2025	1676.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652554	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Direct Payments	10-JUN-2025	1299.62	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624485	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Direct Payments	13-MAY-2025	748	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3600932	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	15-APR-2025	1430.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3600940	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	15-APR-2025	1998.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601841	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	15-APR-2025	539.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624750	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	13-MAY-2025	1244	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624752	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	13-MAY-2025	1134.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624493	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	13-MAY-2025	1430.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624501	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	13-MAY-2025	2448.54	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624518	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	13-MAY-2025	4039.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624553	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	13-MAY-2025	760.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625165	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	13-MAY-2025	539.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652728	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	10-JUN-2025	637.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652729	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	10-JUN-2025	637.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652580	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	10-JUN-2025	720.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3652709	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	10-JUN-2025	1016.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652519	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	10-JUN-2025	1258.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652779	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	10-JUN-2025	1244	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652781	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	10-JUN-2025	1133.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652528	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	10-JUN-2025	2178.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652546	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	10-JUN-2025	3576.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653199	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	10-JUN-2025	539.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601719	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	15-APR-2025	998.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601720	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	15-APR-2025	998.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3600958	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	15-APR-2025	3268.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3600993	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	15-APR-2025	694.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3600933	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	15-APR-2025	1516.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601156	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	15-APR-2025	1432.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601802	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	15-APR-2025	956.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624665	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	13-MAY-2025	722.42	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624896	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	13-MAY-2025	1680	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624898	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	13-MAY-2025	3617.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601235	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	15-APR-2025	1680	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601237	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	15-APR-2025	3617.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624494	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	13-MAY-2025	1516.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625127	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	13-MAY-2025	956.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652694	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	10-JUN-2025	681.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652520	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	10-JUN-2025	2095.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652912	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	10-JUN-2025	1680	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652914	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	10-JUN-2025	3617.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653162	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	10-JUN-2025	1265.34	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652807	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	10-JUN-2025	1432.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601714	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	15-APR-2025	654.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624488	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	13-MAY-2025	518.62	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624819	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	13-MAY-2025	1432.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3596667	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Direct Payments	10-APR-2025	15817.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601178	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Direct Payments	15-APR-2025	624.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652976	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Direct Payments	10-JUN-2025	1252.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652507	Health & Adult Services - Revenue	Dales North - Community Social Care - LD	Direct Payments	10-JUN-2025	1439.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652986	Health & Adult Services - Revenue	Dales North - Community Social Care - LD	Direct Payments	10-JUN-2025	533.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3624480	Health & Adult Services - Revenue	Dales North - Community Social Care - LD	Direct Payments	13-MAY-2025	1622.86	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601420	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Direct Payments	15-APR-2025	3057.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601142	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Direct Payments	15-APR-2025	1120.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652759	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Direct Payments	10-JUN-2025	823.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653091	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Direct Payments	10-JUN-2025	4037.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625077	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Direct Payments	13-MAY-2025	3057.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601411	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	15-APR-2025	542.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601409	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	15-APR-2025	1847.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624932	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	13-MAY-2025	6173.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601272	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	15-APR-2025	6173.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652950	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	10-JUN-2025	6173.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624454	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	13-MAY-2025	6890.58	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601129	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	15-APR-2025	1394.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601806	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	15-APR-2025	1650	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601284	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	15-APR-2025	2044.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624704	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	13-MAY-2025	6006.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624706	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	13-MAY-2025	1822.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624943	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	13-MAY-2025	2522.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625221	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	13-MAY-2025	1200	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624550	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	13-MAY-2025	1063.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625131	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	13-MAY-2025	1650	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652731	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	10-JUN-2025	1495.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652734	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	10-JUN-2025	6006.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652736	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	10-JUN-2025	1822.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652577	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	10-JUN-2025	1386.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652767	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	10-JUN-2025	3039.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652958	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	10-JUN-2025	2235.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652849	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	10-JUN-2025	848.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653257	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	10-JUN-2025	1440	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653166	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	10-JUN-2025	1650	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601723	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	15-APR-2025	1495.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601726	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	15-APR-2025	6006.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601728	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	15-APR-2025	1822.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601633	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	15-APR-2025	658.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3600989	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	15-APR-2025	1063.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624794	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	13-MAY-2025	1394.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624833	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	13-MAY-2025	848.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668900	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	26-JUN-2025	7955.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601119	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	15-APR-2025	932.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601120	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	15-APR-2025	732.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601884	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	15-APR-2025	2760.03	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601811	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	15-APR-2025	2057.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601297	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	15-APR-2025	1071.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601413	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	15-APR-2025	961.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624743	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	13-MAY-2025	2188.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624957	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	13-MAY-2025	1071.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625136	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	13-MAY-2025	1722.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625210	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	13-MAY-2025	849.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652509	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	10-JUN-2025	2310.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652828	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	10-JUN-2025	928.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652772	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	10-JUN-2025	2188.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652972	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	10-JUN-2025	2041.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653171	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	10-JUN-2025	1722.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653270	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	10-JUN-2025	2744.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653284	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	10-JUN-2025	2260.51	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653245	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	10-JUN-2025	849.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3655896	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	12-JUN-2025	3534	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624483	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	13-MAY-2025	2310.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625070	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	13-MAY-2025	961.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601104	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Direct Payments	15-APR-2025	1689.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601109	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Direct Payments	15-APR-2025	1689.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601106	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	15-APR-2025	1244	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601108	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	15-APR-2025	1133.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601085	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Direct Payments	15-APR-2025	951.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601087	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Direct Payments	15-APR-2025	823.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601081	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	15-APR-2025	944.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601056	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	15-APR-2025	726.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601054	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Direct Payments	15-APR-2025	772.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601097	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	15-APR-2025	2235.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601092	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	15-APR-2025	2197.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601094	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	15-APR-2025	3039.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601099	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	15-APR-2025	2188.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601045	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Direct Payments	15-APR-2025	5643.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601047	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	15-APR-2025	1264	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3605007	Health & Adult Services - Revenue	Scarborough South - Community Social Care - PD	Direct Payments	17-APR-2025	829	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3620850	Health & Adult Services - Revenue	Scarborough South - Community Social Care - PD	Direct Payments	08-MAY-2025	3780	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652478	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	10-JUN-2025	532.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652480	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	10-JUN-2025	1378.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652487	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	10-JUN-2025	2017.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652481	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	10-JUN-2025	6261.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652419	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Direct Payments	10-JUN-2025	964.58	REDACTED	321500 Social Community Care Supplies & Services - Adult > Direct Payment
3634866	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	22-MAY-2025	1977.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3600887	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Direct Payments	15-APR-2025	3890.02	REDACTED	321500 Social Community Care Supplies & Services - Adult > Direct Payment
3624392	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Direct Payments	13-MAY-2025	795.04	REDACTED	321500 Social Community Care Supplies & Services - Adult > Direct Payment
3600657	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Direct Payments	15-APR-2025	11769.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624095	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Direct Payments	13-MAY-2025	11769.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652116	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Direct Payments	10-JUN-2025	14294.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601840	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Direct Payments	15-APR-2025	960	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3648647	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Direct Payments	05-JUN-2025	4360.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3648646	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	05-JUN-2025	4652.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601072	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	15-APR-2025	2398.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624687	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	13-MAY-2025	3928.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624873	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	13-MAY-2025	6036	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624878	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	13-MAY-2025	6025.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624879	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Direct Payments	13-MAY-2025	1212.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624880	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	13-MAY-2025	9146.65	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624876	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	13-MAY-2025	3184.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3596675	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	10-APR-2025	726	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3596676	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Direct Payments	10-APR-2025	5502	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601216	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	15-APR-2025	6025.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601217	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Direct Payments	15-APR-2025	1212.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601218	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	15-APR-2025	611.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601214	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	15-APR-2025	2973.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652717	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	10-JUN-2025	2954.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652710	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	10-JUN-2025	2175.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652894	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	10-JUN-2025	6025.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652895	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Direct Payments	10-JUN-2025	1212.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652896	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	10-JUN-2025	1584	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3652892	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	10-JUN-2025	3057.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652787	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	10-JUN-2025	3894.54	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652789	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Direct Payments	10-JUN-2025	1120.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652785	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	10-JUN-2025	3230.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3591549	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	03-APR-2025	1158.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3600947	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	15-APR-2025	600.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3600953	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	15-APR-2025	2220.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601115	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	15-APR-2025	1443.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601113	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	15-APR-2025	850.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601373	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	15-APR-2025	3696	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601376	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	15-APR-2025	915.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601388	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	15-APR-2025	800	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601395	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	15-APR-2025	1480.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601392	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Direct Payments	15-APR-2025	2551.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601390	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	15-APR-2025	611.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624735	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	13-MAY-2025	2703.54	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624731	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Direct Payments	13-MAY-2025	823.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624738	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	13-MAY-2025	3039.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624779	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	13-MAY-2025	1745.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624778	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	13-MAY-2025	1037.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624784	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	13-MAY-2025	932.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624785	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	13-MAY-2025	732.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624652	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	13-MAY-2025	991.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601701	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	15-APR-2025	991.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601705	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Direct Payments	15-APR-2025	2496.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652682	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	10-JUN-2025	991.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652686	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Direct Payments	10-JUN-2025	2496.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652822	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	10-JUN-2025	1564.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652820	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	10-JUN-2025	925.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652825	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	10-JUN-2025	977.54	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653046	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	10-JUN-2025	3360	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653048	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	10-JUN-2025	885.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653060	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	10-JUN-2025	800	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653067	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	10-JUN-2025	1618.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653064	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Direct Payments	10-JUN-2025	2551.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653062	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	10-JUN-2025	611.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3625030	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	13-MAY-2025	3360	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625032	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	13-MAY-2025	885.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625045	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	13-MAY-2025	800	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625051	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	13-MAY-2025	1826.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625049	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Direct Payments	13-MAY-2025	2551.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625047	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	13-MAY-2025	611.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668914	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Direct Payments	26-JUN-2025	1890	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601169	Health & Adult Services - Revenue	Dales South - Community Social Care - PD	Direct Payments	15-APR-2025	5283.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601175	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	15-APR-2025	514.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601170	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	15-APR-2025	848.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601782	Health & Adult Services - Revenue	Dales South - Community Social Care - PD	Direct Payments	15-APR-2025	3160	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653143	Health & Adult Services - Revenue	Dales South - Community Social Care - PD	Direct Payments	10-JUN-2025	2375.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601038	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Direct Payments	15-APR-2025	511.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601324	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Direct Payments	15-APR-2025	2396.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601379	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Direct Payments	15-APR-2025	1293.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601380	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	15-APR-2025	1789.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601382	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	15-APR-2025	3000.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601384	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	15-APR-2025	3000.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652996	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Direct Payments	10-JUN-2025	2396.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653002	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Direct Payments	10-JUN-2025	536.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653052	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Direct Payments	10-JUN-2025	1293.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653054	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	10-JUN-2025	3000.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653056	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	10-JUN-2025	3000.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625035	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Direct Payments	13-MAY-2025	1293.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625036	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	13-MAY-2025	1789.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625038	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	13-MAY-2025	3000.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625040	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	13-MAY-2025	3000.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3600967	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Direct Payments	15-APR-2025	1091.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601656	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Direct Payments	15-APR-2025	748	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601660	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Direct Payments	15-APR-2025	3385.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601652	Health & Adult Services - Revenue	Dales North - Community Social Care - LD	Direct Payments	15-APR-2025	1316.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601654	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	15-APR-2025	2310.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601064	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	15-APR-2025	1987.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601063	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	15-APR-2025	931.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624679	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	13-MAY-2025	1145.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624680	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	13-MAY-2025	2456.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624698	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	13-MAY-2025	637.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624699	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	13-MAY-2025	637.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624694	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	13-MAY-2025	1212.82	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3624700	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	13-MAY-2025	1495.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601631	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	15-APR-2025	3106.67	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601625	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	15-APR-2025	5841.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624460	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	13-MAY-2025	2017.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624462	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	13-MAY-2025	658.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3648645	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	05-JUN-2025	829.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601303	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Direct Payments	15-APR-2025	1252.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624839	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Direct Payments	13-MAY-2025	788.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624962	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Direct Payments	13-MAY-2025	1252.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652856	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Direct Payments	10-JUN-2025	689.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624804	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Direct Payments	13-MAY-2025	1120.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624800	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	13-MAY-2025	3230.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652724	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	10-JUN-2025	1051.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653081	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	10-JUN-2025	1847.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653083	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	10-JUN-2025	542.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653085	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	10-JUN-2025	961.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625066	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	13-MAY-2025	1847.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625068	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	13-MAY-2025	542.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3608205	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	24-APR-2025	1801.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652489	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	10-JUN-2025	658.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652838	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	10-JUN-2025	5233.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601136	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	15-APR-2025	3230.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3655906	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	12-JUN-2025	4098.42	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601164	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	15-APR-2025	958.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601814	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	15-APR-2025	1232	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601422	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	15-APR-2025	2233.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625079	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	13-MAY-2025	2233.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624525	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	13-MAY-2025	4724.94	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624545	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	13-MAY-2025	5586.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625139	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	13-MAY-2025	1323	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652573	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	10-JUN-2025	5586.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652843	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	10-JUN-2025	958.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652553	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	10-JUN-2025	4263.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653175	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	10-JUN-2025	3986.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653286	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	10-JUN-2025	2567.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653094	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	10-JUN-2025	2233.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3655908	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	12-JUN-2025	3923.18	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3655902	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	12-JUN-2025	568	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3655903	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	12-JUN-2025	568	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3600965	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	15-APR-2025	3955.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3600984	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	15-APR-2025	5586.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624827	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	13-MAY-2025	958.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601228	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Direct Payments	15-APR-2025	2449.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601102	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Direct Payments	15-APR-2025	2231.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601787	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Direct Payments	15-APR-2025	3818	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601808	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Direct Payments	15-APR-2025	909.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601393	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Direct Payments	15-APR-2025	579.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624746	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Direct Payments	13-MAY-2025	2231.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624646	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Direct Payments	13-MAY-2025	1072	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624916	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Direct Payments	13-MAY-2025	895.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624889	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Direct Payments	13-MAY-2025	2449.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601255	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Direct Payments	15-APR-2025	895.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624575	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Direct Payments	13-MAY-2025	1378.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625112	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Direct Payments	13-MAY-2025	3422.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625133	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Direct Payments	13-MAY-2025	909.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652905	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Direct Payments	10-JUN-2025	2449.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652775	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Direct Payments	10-JUN-2025	3959.67	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652931	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Direct Payments	10-JUN-2025	895.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652602	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Direct Payments	10-JUN-2025	2668.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653148	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Direct Payments	10-JUN-2025	3422.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653168	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Direct Payments	10-JUN-2025	930.54	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653065	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Direct Payments	10-JUN-2025	737.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601016	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Direct Payments	15-APR-2025	1378.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625050	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Direct Payments	13-MAY-2025	579.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3600931	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	15-APR-2025	4678.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601066	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	15-APR-2025	1770	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601077	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	15-APR-2025	836.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601096	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	15-APR-2025	1158.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601834	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	15-APR-2025	992	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601299	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	15-APR-2025	788	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624739	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	13-MAY-2025	1382.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624619	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	13-MAY-2025	3817.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624639	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	13-MAY-2025	2105.42	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624653	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	13-MAY-2025	623.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624681	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	13-MAY-2025	1875	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624690	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	13-MAY-2025	836.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624917	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	13-MAY-2025	1557	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624958	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	13-MAY-2025	830	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601257	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	15-APR-2025	1557	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601201	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	15-APR-2025	3036	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601688	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	15-APR-2025	1699.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601702	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	15-APR-2025	623.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624492	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	13-MAY-2025	4678.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625157	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	13-MAY-2025	992	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625178	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	13-MAY-2025	7012.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652720	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	10-JUN-2025	1199.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3652650	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	10-JUN-2025	3454.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652669	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	10-JUN-2025	1861.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652683	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	10-JUN-2025	623.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652712	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	10-JUN-2025	1812	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652518	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	10-JUN-2025	4678.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652769	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	10-JUN-2025	1248.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652932	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	10-JUN-2025	1557	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652973	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	10-JUN-2025	804.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653192	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	10-JUN-2025	992	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653212	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	10-JUN-2025	2550	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653282	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	10-JUN-2025	628.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601667	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	15-APR-2025	3212.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601762	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Direct Payments	15-APR-2025	607	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601090	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Direct Payments	15-APR-2025	862.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601101	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Direct Payments	15-APR-2025	2336.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624734	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Direct Payments	13-MAY-2025	862.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624745	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Direct Payments	13-MAY-2025	2336.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624773	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Direct Payments	13-MAY-2025	607	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624635	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Direct Payments	13-MAY-2025	3729.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601049	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Direct Payments	15-APR-2025	1958.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601644	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Direct Payments	15-APR-2025	1152	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624576	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Direct Payments	13-MAY-2025	2540.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624591	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Direct Payments	13-MAY-2025	1565.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652638	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Direct Payments	10-JUN-2025	1958.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652664	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Direct Payments	10-JUN-2025	4024.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652499	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Direct Payments	10-JUN-2025	1152	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652620	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Direct Payments	10-JUN-2025	1565.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652773	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Direct Payments	10-JUN-2025	2838.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652762	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Direct Payments	10-JUN-2025	862.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652603	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Direct Payments	10-JUN-2025	3375.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653123	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Direct Payments	10-JUN-2025	607	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601032	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Direct Payments	15-APR-2025	1565.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601682	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Direct Payments	15-APR-2025	3729.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601018	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Direct Payments	15-APR-2025	2540.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624473	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Direct Payments	13-MAY-2025	1152	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624609	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Direct Payments	13-MAY-2025	1958.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601034	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	15-APR-2025	539.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601861	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	15-APR-2025	648.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601321	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	15-APR-2025	916.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601329	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	15-APR-2025	794.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601331	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	15-APR-2025	591.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601359	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	15-APR-2025	1906	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601310	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	15-APR-2025	636.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624715	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	13-MAY-2025	8208.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624727	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	13-MAY-2025	1449.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624838	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	13-MAY-2025	963.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3624885	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	13-MAY-2025	827.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624886	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	13-MAY-2025	859.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601223	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	15-APR-2025	827.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601224	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	15-APR-2025	859.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601176	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	15-APR-2025	963.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624543	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	13-MAY-2025	5352	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624592	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	13-MAY-2025	639.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625187	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	13-MAY-2025	648.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652483	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	10-JUN-2025	550.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652485	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	10-JUN-2025	2155.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652570	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	10-JUN-2025	5352	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652622	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	10-JUN-2025	579.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652901	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	10-JUN-2025	827.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652902	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	10-JUN-2025	859.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652993	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	10-JUN-2025	916.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653001	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	10-JUN-2025	794.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653003	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	10-JUN-2025	643.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652854	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	10-JUN-2025	963.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652754	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	10-JUN-2025	1449.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653221	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	10-JUN-2025	648.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3600982	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	15-APR-2025	5352	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601748	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	15-APR-2025	1449.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601627	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	15-APR-2025	550.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601629	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	15-APR-2025	2155.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624456	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	13-MAY-2025	550.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624458	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	13-MAY-2025	2155.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624980	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	13-MAY-2025	916.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624988	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	13-MAY-2025	794.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624990	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	13-MAY-2025	722.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625016	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	13-MAY-2025	1906	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3600945	Health & Adult Services - Revenue	Craven North West - Community Social Care OP	Direct Payments	15-APR-2025	504	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601783	Health & Adult Services - Revenue	Craven North West - Community Social Care OP	Direct Payments	15-APR-2025	2040.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601355	Health & Adult Services - Revenue	Craven North West - Community Social Care OP	Direct Payments	15-APR-2025	2179.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624864	Health & Adult Services - Revenue	Craven North West - Community Social Care OP	Direct Payments	13-MAY-2025	2349.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601203	Health & Adult Services - Revenue	Craven North West - Community Social Care OP	Direct Payments	15-APR-2025	2279.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625217	Health & Adult Services - Revenue	Craven North West - Community Social Care OP	Direct Payments	13-MAY-2025	16380	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624506	Health & Adult Services - Revenue	Craven North West - Community Social Care OP	Direct Payments	13-MAY-2025	504	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624560	Health & Adult Services - Revenue	Craven North West - Community Social Care OP	Direct Payments	13-MAY-2025	1732.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625108	Health & Adult Services - Revenue	Craven North West - Community Social Care OP	Direct Payments	13-MAY-2025	2040.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652567	Health & Adult Services - Revenue	Craven North West - Community Social Care OP	Direct Payments	10-JUN-2025	861.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652880	Health & Adult Services - Revenue	Craven North West - Community Social Care OP	Direct Payments	10-JUN-2025	2307.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652533	Health & Adult Services - Revenue	Craven North West - Community Social Care OP	Direct Payments	10-JUN-2025	504	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3652587	Health & Adult Services - Revenue	Craven North West - Community Social Care - OP	Direct Payments	10-JUN-2025	1732.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653253	Health & Adult Services - Revenue	Craven North West - Community Social Care - OP	Direct Payments	10-JUN-2025	7280	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653144	Health & Adult Services - Revenue	Craven North West - Community Social Care - OP	Direct Payments	10-JUN-2025	2040.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3600979	Health & Adult Services - Revenue	Craven North West - Community Social Care - OP	Direct Payments	15-APR-2025	789.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601000	Health & Adult Services - Revenue	Craven North West - Community Social Care - OP	Direct Payments	15-APR-2025	1732.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625013	Health & Adult Services - Revenue	Craven North West - Community Social Care - OP	Direct Payments	13-MAY-2025	2210.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601037	Health & Adult Services - Revenue	Craven North East - Community Social Care - OP	Direct Payments	15-APR-2025	3800.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601386	Health & Adult Services - Revenue	Craven North East - Community Social Care - OP	Direct Payments	15-APR-2025	4584.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601647	Health & Adult Services - Revenue	Craven North East - Community Social Care - OP	Direct Payments	15-APR-2025	1471.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624595	Health & Adult Services - Revenue	Craven North East - Community Social Care - OP	Direct Payments	13-MAY-2025	4201.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652502	Health & Adult Services - Revenue	Craven North East - Community Social Care - OP	Direct Payments	10-JUN-2025	1512.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652625	Health & Adult Services - Revenue	Craven North East - Community Social Care - OP	Direct Payments	10-JUN-2025	3961.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653058	Health & Adult Services - Revenue	Craven North East - Community Social Care - OP	Direct Payments	10-JUN-2025	4693.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624475	Health & Adult Services - Revenue	Craven North East - Community Social Care - OP	Direct Payments	13-MAY-2025	1573.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625041	Health & Adult Services - Revenue	Craven North East - Community Social Care - OP	Direct Payments	13-MAY-2025	4856.22	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601763	Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Direct Payments	15-APR-2025	608.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601795	Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Direct Payments	15-APR-2025	926.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601317	Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Direct Payments	15-APR-2025	812.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601367	Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Direct Payments	15-APR-2025	1493	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624774	Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Direct Payments	13-MAY-2025	608.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3596668	Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Direct Payments	10-APR-2025	3588.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625120	Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Direct Payments	13-MAY-2025	926.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652990	Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Direct Payments	10-JUN-2025	864.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653124	Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Direct Payments	10-JUN-2025	608.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653039	Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Direct Payments	10-JUN-2025	1493	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653153	Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Direct Payments	10-JUN-2025	1629.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624976	Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Direct Payments	13-MAY-2025	942.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625024	Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Direct Payments	13-MAY-2025	1493	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601327	Health & Adult Services - Revenue	Craven North West - Community Social Care - PD	Direct Payments	15-APR-2025	3631.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601333	Health & Adult Services - Revenue	Craven North West - Community Social Care - PD	Direct Payments	15-APR-2025	5888.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624710	Health & Adult Services - Revenue	Craven North West - Community Social Care - PD	Direct Payments	13-MAY-2025	913.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624631	Health & Adult Services - Revenue	Craven North West - Community Social Care - PD	Direct Payments	13-MAY-2025	1602.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624648	Health & Adult Services - Revenue	Craven North West - Community Social Care - PD	Direct Payments	13-MAY-2025	2967.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3624673	Health & Adult Services - Revenue	Craven North West - Community Social Care - PD	Direct Payments	13-MAY-2025	2221.62	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624915	Health & Adult Services - Revenue	Craven North West - Community Social Care - PD	Direct Payments	13-MAY-2025	2856	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601254	Health & Adult Services - Revenue	Craven North West - Community Social Care - PD	Direct Payments	15-APR-2025	2856	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601057	Health & Adult Services - Revenue	Craven North West - Community Social Care - PD	Direct Payments	15-APR-2025	2103.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624552	Health & Adult Services - Revenue	Craven North West - Community Social Care - PD	Direct Payments	13-MAY-2025	12029.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652579	Health & Adult Services - Revenue	Craven North West - Community Social Care - PD	Direct Payments	10-JUN-2025	12029.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652661	Health & Adult Services - Revenue	Craven North West - Community Social Care - PD	Direct Payments	10-JUN-2025	1602.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652702	Health & Adult Services - Revenue	Craven North West - Community Social Care - PD	Direct Payments	10-JUN-2025	2150.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652930	Health & Adult Services - Revenue	Craven North West - Community Social Care - PD	Direct Payments	10-JUN-2025	2856	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652999	Health & Adult Services - Revenue	Craven North West - Community Social Care - PD	Direct Payments	10-JUN-2025	3631.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653005	Health & Adult Services - Revenue	Craven North West - Community Social Care - PD	Direct Payments	10-JUN-2025	6034.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601678	Health & Adult Services - Revenue	Craven North West - Community Social Care - PD	Direct Payments	15-APR-2025	1602.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3600992	Health & Adult Services - Revenue	Craven North West - Community Social Care - PD	Direct Payments	15-APR-2025	12029.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624986	Health & Adult Services - Revenue	Craven North West - Community Social Care - PD	Direct Payments	13-MAY-2025	3631.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624992	Health & Adult Services - Revenue	Craven North West - Community Social Care - PD	Direct Payments	13-MAY-2025	6253.82	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601068	Health & Adult Services - Revenue	Craven North East - Community Social Care - PD	Direct Payments	15-APR-2025	904.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601778	Health & Adult Services - Revenue	Craven North East - Community Social Care - PD	Direct Payments	15-APR-2025	1293.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624782	Health & Adult Services - Revenue	Craven North East - Community Social Care - PD	Direct Payments	13-MAY-2025	647.38	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624637	Health & Adult Services - Revenue	Craven North East - Community Social Care - PD	Direct Payments	13-MAY-2025	2748	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624684	Health & Adult Services - Revenue	Craven North East - Community Social Care - PD	Direct Payments	13-MAY-2025	919.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624868	Health & Adult Services - Revenue	Craven North East - Community Social Care - PD	Direct Payments	13-MAY-2025	542.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601684	Health & Adult Services - Revenue	Craven North East - Community Social Care - PD	Direct Payments	15-APR-2025	2748	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601617	Health & Adult Services - Revenue	Craven North East - Community Social Care - PD	Direct Payments	15-APR-2025	4094.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624567	Health & Adult Services - Revenue	Craven North East - Community Social Care - PD	Direct Payments	13-MAY-2025	5220.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624578	Health & Adult Services - Revenue	Craven North East - Community Social Care - PD	Direct Payments	13-MAY-2025	1255.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625103	Health & Adult Services - Revenue	Craven North East - Community Social Care - PD	Direct Payments	13-MAY-2025	1293.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652714	Health & Adult Services - Revenue	Craven North East - Community Social Care - PD	Direct Payments	10-JUN-2025	910.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652667	Health & Adult Services - Revenue	Craven North East - Community Social Care - PD	Direct Payments	10-JUN-2025	2748	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652471	Health & Adult Services - Revenue	Craven North East - Community Social Care - PD	Direct Payments	10-JUN-2025	4455.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652824	Health & Adult Services - Revenue	Craven North East - Community Social Care - PD	Direct Payments	10-JUN-2025	531.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652593	Health & Adult Services - Revenue	Craven North East - Community Social Care - PD	Direct Payments	10-JUN-2025	5601.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652606	Health & Adult Services - Revenue	Craven North East - Community Social Care - PD	Direct Payments	10-JUN-2025	1140.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653139	Health & Adult Services - Revenue	Craven North East - Community Social Care - PD	Direct Payments	10-JUN-2025	1293.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3601007	Health & Adult Services - Revenue	Craven North East - Community Social Care - PD	Direct Payments	15-APR-2025	5220.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601020	Health & Adult Services - Revenue	Craven North East - Community Social Care - PD	Direct Payments	15-APR-2025	1063.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624445	Health & Adult Services - Revenue	Craven North East - Community Social Care - PD	Direct Payments	13-MAY-2025	4997.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601122	Health & Adult Services - Revenue	Craven South - Community Social Care - PD	Direct Payments	15-APR-2025	700.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601362	Health & Adult Services - Revenue	Craven South - Community Social Care - PD	Direct Payments	15-APR-2025	3726	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624786	Health & Adult Services - Revenue	Craven South - Community Social Care - PD	Direct Payments	13-MAY-2025	700.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652829	Health & Adult Services - Revenue	Craven South - Community Social Care - PD	Direct Payments	10-JUN-2025	700.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653034	Health & Adult Services - Revenue	Craven South - Community Social Care - PD	Direct Payments	10-JUN-2025	4230	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625019	Health & Adult Services - Revenue	Craven South - Community Social Care - PD	Direct Payments	13-MAY-2025	3726	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624707	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Direct Payments	13-MAY-2025	2775.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601620	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Direct Payments	15-APR-2025	10697.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624554	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Direct Payments	13-MAY-2025	927.06	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652490	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Direct Payments	10-JUN-2025	1971.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652581	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Direct Payments	10-JUN-2025	821.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652516	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Direct Payments	10-JUN-2025	1407.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652474	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Direct Payments	10-JUN-2025	13931.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601636	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Direct Payments	15-APR-2025	1686.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3600994	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Direct Payments	15-APR-2025	750.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624449	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Direct Payments	13-MAY-2025	10697.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624465	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Direct Payments	13-MAY-2025	1686.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624489	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Direct Payments	13-MAY-2025	1533.42	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601074	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	15-APR-2025	56147.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601844	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	15-APR-2025	8069.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601353	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	15-APR-2025	817.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601305	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	15-APR-2025	1123.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624713	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	13-MAY-2025	844.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624689	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	13-MAY-2025	12477.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624928	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	13-MAY-2025	923.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624963	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	13-MAY-2025	1457.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601268	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	15-APR-2025	923.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625168	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	13-MAY-2025	8069.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652719	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	10-JUN-2025	12477.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652946	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	10-JUN-2025	923.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3652978	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	10-JUN-2025	1257.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653202	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	10-JUN-2025	8069.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653289	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	10-JUN-2025	2346.81	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625012	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	13-MAY-2025	817.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601855	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	15-APR-2025	695.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601069	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	15-APR-2025	719.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601035	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	15-APR-2025	4810.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601042	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	15-APR-2025	1955.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601043	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	15-APR-2025	505.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601781	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	15-APR-2025	6217.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601793	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	15-APR-2025	800.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601428	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	15-APR-2025	13750.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624685	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	13-MAY-2025	719.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625085	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	13-MAY-2025	6926	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601051	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	15-APR-2025	1448.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624594	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	13-MAY-2025	4810.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625106	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	13-MAY-2025	6217.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625118	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	13-MAY-2025	800.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625180	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	13-MAY-2025	695.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652715	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	10-JUN-2025	719.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652623	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	10-JUN-2025	4810.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652630	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	10-JUN-2025	1955.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652631	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	10-JUN-2025	533.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653213	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	10-JUN-2025	921.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653099	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	10-JUN-2025	8087.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653142	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	10-JUN-2025	6217.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624601	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	13-MAY-2025	1955.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624602	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	13-MAY-2025	575.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624719	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	14-MAY-2025	800	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3598016	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	11-APR-2025	825	REDACTED	281000 Legal Services > Advocacy
3645079	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	02-JUN-2025	675	REDACTED	280000 Legal Services
3628858	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	15-MAY-2025	3976	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3655886	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	12-JUN-2025	2969.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668929	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	26-JUN-2025	4688.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3653274	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	10-JUN-2025	8538.81	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653276	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	10-JUN-2025	3630	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653278	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	10-JUN-2025	3630	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601695	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Direct Payments	15-APR-2025	1072	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601697	Health & Adult Services - Revenue	Craven North West - Community Social Care - PD	Direct Payments	15-APR-2025	2065.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652676	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Direct Payments	10-JUN-2025	1138.78	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652678	Health & Adult Services - Revenue	Craven North West - Community Social Care - PD	Direct Payments	10-JUN-2025	2516.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3661503	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	19-JUN-2025	5670	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3661510	Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Direct Payments	19-JUN-2025	585.95	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601615	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	15-APR-2025	4879.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601607	Health & Adult Services - Revenue	Craven North West - Community Social Care - PD	Direct Payments	15-APR-2025	17783.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652469	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	10-JUN-2025	5344.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624443	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	13-MAY-2025	6041.38	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3600685	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	15-APR-2025	2088.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652147	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	10-JUN-2025	2088.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652745	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	10-JUN-2025	8208.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652740	Health & Adult Services - Revenue	Craven North West - Community Social Care - PD	Direct Payments	10-JUN-2025	885.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652738	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Direct Payments	10-JUN-2025	2711.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652743	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	10-JUN-2025	743.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653031	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	10-JUN-2025	1906	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653028	Health & Adult Services - Revenue	Craven North West - Community Social Care - OP	Direct Payments	10-JUN-2025	2191.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653026	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	10-JUN-2025	817.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601737	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	15-APR-2025	8208.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601732	Health & Adult Services - Revenue	Craven North West - Community Social Care - PD	Direct Payments	15-APR-2025	867	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601730	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Direct Payments	15-APR-2025	2669	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601735	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	15-APR-2025	676.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624539	Health & Adult Services - Revenue	Craven North West - Community Social Care - OP	Direct Payments	13-MAY-2025	969.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3621102	Health & Adult Services - Revenue	Craven North East - Community Social Care - OP	Direct Payments	09-MAY-2025	536.25	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3621107	Health & Adult Services - Revenue	Craven North East - Community Social Care - OP	Direct Payments	09-MAY-2025	575.25	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652461	Health & Adult Services - Revenue	Craven North West - Community Social Care - PD	Direct Payments	10-JUN-2025	18215.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624435	Health & Adult Services - Revenue	Craven North West - Community Social Care - PD	Direct Payments	13-MAY-2025	18863.26	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3643205	Health & Adult Services - Revenue	Craven North East - Community Social Care - PD	Direct Payments	29-MAY-2025	1931.49	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3626720	Health & Adult Services - Revenue	Craven South - Community Social Care - PD	Direct Payments	14-MAY-2025	13961.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3626722	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	14-MAY-2025	591.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3626719	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	14-MAY-2025	1024.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652146	Health & Adult Services - Revenue	Craven South - Community Social Care - PD	Direct Payments	11-JUN-2025	13961.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3600929	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Direct Payments	15-APR-2025	1323.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3652107	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	11-JUN-2025	1024.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3636050	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Survey Professional and Other Fees	23-MAY-2025	495	CIVIL ENFORCEMENT AGENTS LTD	151000 Consultancy > Business
3592906	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	07-APR-2025	1080	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3593808	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	08-APR-2025	745	REDACTED	280000 Legal Services
3594909	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	09-APR-2025	1281.25	REDACTED	281300 Legal Services > Legal Opinion
3598025	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	14-APR-2025	1150	REDACTED	281300 Legal Services > Legal Opinion
3620282	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	09-MAY-2025	600	REDACTED	281000 Legal Services > Advocacy
3594743	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	09-APR-2025	2375	REDACTED	281300 Legal Services > Legal Opinion
3614019	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	30-APR-2025	612.5	REDACTED	280000 Legal Services
3619036	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	07-MAY-2025	700	REDACTED	280000 Legal Services
3638153	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	28-MAY-2025	956.25	REDACTED	280000 Legal Services
3638607	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	28-MAY-2025	425	REDACTED	280000 Legal Services
3638623	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	28-MAY-2025	1325	REDACTED	281300 Legal Services > Legal Opinion
3643503	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	30-MAY-2025	800	REDACTED	280000 Legal Services
3643507	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	30-MAY-2025	737.5	REDACTED	280000 Legal Services
3645040	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	02-JUN-2025	850	REDACTED	280000 Legal Services
3645778	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	03-JUN-2025	916.67	REDACTED	281300 Legal Services > Legal Opinion
3645787	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	03-JUN-2025	675	REDACTED	280000 Legal Services
3658492	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	17-JUN-2025	800	PARKLANE PLOWDEN CHAMBERS	280000 Legal Services
3592877	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	07-APR-2025	3750	REDACTED	280000 Legal Services
3594934	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	09-APR-2025	5332.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3599016	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	15-APR-2025	525	REDACTED	281000 Legal Services > Advocacy
3608447	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	25-APR-2025	825	REDACTED	281300 Legal Services > Legal Opinion
3595530	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	10-APR-2025	450	REDACTED	280000 Legal Services
3638149	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	28-MAY-2025	600	REDACTED	280000 Legal Services
3638152	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	28-MAY-2025	1050	REDACTED	280000 Legal Services
3652191	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	11-JUN-2025	591.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3594888	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	09-APR-2025	700	REDACTED	280000 Legal Services
3658470	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	17-JUN-2025	5090	SPIRE BARRISTERS	280000 Legal Services
3645045	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	02-JUN-2025	740.68	PSYCHREPORTS LTD	280000 Legal Services
3646953	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	05-JUN-2025	973.88	FORENSIC TESTING SERVICES LTD	311600 Healthcare > Services
3618481	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	02-MAY-2025	50	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3618481	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	02-MAY-2025	125	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service

3618481	Resources Directorate and Central Services Revenue	Workplace	Other Occupation Costs	02-MAY-2025	125	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3618481	Resources Directorate and Central Services Revenue	Workplace	Other Occupation Costs	02-MAY-2025	35	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3648804	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	06-JUN-2025	1556	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3648907	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	06-JUN-2025	1582.5	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3648908	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	06-JUN-2025	546	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3599019	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	15-APR-2025	520	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3591550	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Carer Direct Grants	08-APR-2025	520	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3658142	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	16-JUN-2025	632	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3600546	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	15-APR-2025	17366.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3651896	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	10-JUN-2025	2894.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3623885	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	13-MAY-2025	2894.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624123	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	13-MAY-2025	2088.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3596787	Health & Adult Services - Revenue	Craven South - Community Social Care - PD	Direct Payments	11-APR-2025	13961.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3596790	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	11-APR-2025	591.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3596785	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	15-APR-2025	1024.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3600476	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	15-APR-2025	10800.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3651823	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	10-JUN-2025	11437.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3623814	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	13-MAY-2025	12393.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3612325	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	30-APR-2025	850	REDACTED	280000 Legal Services
3614694	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	01-MAY-2025	2175	REDACTED	281300 Legal Services > Legal Opinion
3619246	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	07-MAY-2025	975	REDACTED	280000 Legal Services
3668966	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	27-JUN-2025	675	PARKLANE PLOWDEN CHAMBERS	280000 Legal Services
3669013	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	27-JUN-2025	1450	REDACTED	280000 Legal Services
3605544	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	23-APR-2025	1050	REDACTED	280000 Legal Services
3657670	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	16-JUN-2025	800	REDACTED	280000 Legal Services
3658998	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	18-JUN-2025	425	REDACTED	280000 Legal Services
3595397	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	10-APR-2025	4500	W TYLER KC	280000 Legal Services
3602085	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	16-APR-2025	600	REDACTED	281000 Legal Services > Advocacy
3614536	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	01-MAY-2025	675	REDACTED	281300 Legal Services > Legal Opinion
3614537	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	01-MAY-2025	1125	REDACTED	281300 Legal Services > Legal Opinion
3594939	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	09-APR-2025	1325	REDACTED	280000 Legal Services
3599181	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	15-APR-2025	925	REDACTED	280000 Legal Services
3605595	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	23-APR-2025	627.08	REDACTED	280000 Legal Services
3636121	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Other Expenses General	23-MAY-2025	608.8	YORK & NORTH YORKSHIRE COMBINED AUTHORITY - POLICE	280000 Legal Services

3647182	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Other Expenses General	05-JUN-2025	575.01	YORK & NORTH YORKSHIRE COMBINED AUTHORITY - POLICE	280000 Legal Services
3594775	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Other Expenses General	09-APR-2025	654.46	YORK & NORTH YORKSHIRE COMBINED AUTHORITY - POLICE	280000 Legal Services
3668332	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Other Expenses General	26-JUN-2025	943.64	YORK & NORTH YORKSHIRE COMBINED AUTHORITY - POLICE	280000 Legal Services
3593239	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Consultants Fees	08-APR-2025	526.84	FORENSIC TESTING SERVICES LTD	311600 Healthcare > Services
3594683	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Consultants Fees	09-APR-2025	1004.98	REDACTED	151510 Healthcare > Public Health
3594739	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Consultants Fees	09-APR-2025	1647.95	M DOWNS AND ASSOCIATES LTD	280000 Legal Services
3608389	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Consultants Fees	25-APR-2025	585.8	REDACTED	280000 Legal Services
3610813	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Consultants Fees	30-APR-2025	640.5	NORTH EAST PSYCHOLOGY SERVICES	280000 Legal Services
3610814	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Consultants Fees	30-APR-2025	440.6	NORTH EAST PSYCHOLOGY SERVICES	280000 Legal Services
3593060	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Consultants Fees	07-APR-2025	921.16	ELLIOTTUK CONSULTING LTD	280000 Legal Services
3596231	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Consultants Fees	11-APR-2025	2349	YOUTH SUPPORT	280000 Legal Services
3645876	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Consultants Fees	03-JUN-2025	946.83	PSYCHREPORTS LTD	280000 Legal Services
3646836	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Consultants Fees	04-JUN-2025	579.1	NORTH EAST PSYCHOLOGY SERVICES	280000 Legal Services
3649913	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Consultants Fees	09-JUN-2025	687.83	ELLIOTTUK CONSULTING LTD	280000 Legal Services
3659264	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Consultants Fees	18-JUN-2025	819.8	FORENSIC TESTING SERVICES LTD	311600 Healthcare > Services
3589674	Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Nursing Care (Permanent)	17-APR-2025	32307	CITY OF YORK COUNCIL	000002 Public Sector Body
3661411	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Vehicle Hire	19-JUN-2025	3378.4	WHITE ROSE TAXIS 2000	361450 Passenger Transport > Taxi Services
3671004	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Vehicle Hire	30-JUN-2025	1190	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3671005	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Vehicle Hire	30-JUN-2025	793.1	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3623230	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Vehicle Hire	12-MAY-2025	3378.4	WHITE ROSE TAXIS 2000	361450 Passenger Transport > Taxi Services
3643139	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Vehicle Hire	29-MAY-2025	13.39	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3643142	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Vehicle Hire	29-MAY-2025	648.9	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3668742	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Vehicle Hire	26-JUN-2025	8.03	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3608123	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Vehicle Hire	24-APR-2025	10.4	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3614639	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Other Hired & Contracted Services	01-MAY-2025	1500	SPECIAL SEND-OFFS	129999 Cemetery & Crematorium > Not Elsewhere Classified
3631288	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	20-MAY-2025	1575	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3631293	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Daytime Activities	20-MAY-2025	546	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3648902	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	06-JUN-2025	546	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3648906	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	06-JUN-2025	999	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3649979	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	09-JUN-2025	654	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3598960	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	14-APR-2025	520	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3598965	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	14-APR-2025	930	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3598972	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	14-APR-2025	1555	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care

3598968	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	14-APR-2025	1516	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3599174	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Daytime Activities	15-APR-2025	520	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3648850	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Daytime Activities	06-JUN-2025	546	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3627463	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Daytime Activities	15-MAY-2025	1106	EAST RIDING OF YORKSHIRE COUNCIL	000002 Public Sector Body
3627464	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Daytime Activities	15-MAY-2025	1027	EAST RIDING OF YORKSHIRE COUNCIL	000002 Public Sector Body
3627468	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Daytime Activities	15-MAY-2025	2133	EAST RIDING OF YORKSHIRE COUNCIL	000002 Public Sector Body
3628865	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Carer Direct Grants	15-MAY-2025	995	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3636206	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Community Supported Living	23-MAY-2025	18571.42	MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3606205	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Community Supported Living	24-APR-2025	18101.76	MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3619088	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	06-MAY-2025	3145.97	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3635218	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	22-MAY-2025	675	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3635279	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	22-MAY-2025	725	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3591491	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	03-APR-2025	1100	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3591518	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	03-APR-2025	1890	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3591519	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	03-APR-2025	600	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3623245	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	12-MAY-2025	600	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3596507	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Vehicle Hire	10-APR-2025	3444	WHITE ROSE TAXIS 2000	361450 Passenger Transport > Taxi Services
3654254	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Daytime Activities	11-JUN-2025	1660.8	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3658143	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	16-JUN-2025	2222.64	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3605002	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Carer Direct Grants	17-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3648910	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Daytime Activities	06-JUN-2025	546	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3591480	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Vehicle Hire	03-APR-2025	2125.4	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3591516	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Vehicle Hire	03-APR-2025	1970	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3610451	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Community Supported Living	29-APR-2025	5879.04	CARETECH COMMUNITY SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3645775	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Community Supported Living	03-JUN-2025	10743.6	MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3630756	Resources Directorate and Central Services Revenue	Afghan ARAP move on assistance	Other Occupation Costs	19-MAY-2025	1635.2	DOWSE OF RICHMOND LTD	191900 Facilities & Management Services > Removals
3653569	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Other Hired & Contracted Services	11-JUN-2025	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3516535	Health & Adult Services - Revenue	Craven North East - Community Social Care - OP	Direct Payments	13-MAY-2025	1656.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3614118	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	30-APR-2025	975	REDACTED	280000 Legal Services
3593505	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Other Expenses General	08-APR-2025	515.6	1ST CLASS SECRETARIAL SERVICES	271599 Information Communication Technology > Services > Not Elsewhere Classified
3593537	NYES - Revenue	SICT Commercial	IT Hardware	07-APR-2025	797.64	XMA LTD	271200 Information Communication Technology > Hardware
3602959	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Consultants Fees	17-APR-2025	596.25	CARTER BROWN - THE EXPERT SERVICE LTD	151000 Consultancy > Business
3605283	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Consultants Fees	23-APR-2025	1702.8	MEDICAL EXPERT WITNESS ALLIANCE LLP	280000 Legal Services

3612671	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Consultants Fees	30-APR-2025	426.3	FORENSIC TESTING SERVICES LTD	311600 Healthcare > Services
3613867	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Consultants Fees	30-APR-2025	665	NORTH EAST PSYCHOLOGY SERVICES	280000 Legal Services
3619730	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Consultants Fees	08-MAY-2025	944	REDACTED	151510 Healthcare > Public Health
3638002	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Consultants Fees	28-MAY-2025	621.53	NORTH EAST PSYCHOLOGY SERVICES	280000 Legal Services
3640312	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Consultants Fees	29-MAY-2025	454.5	CARTER BROWN - THE EXPERT SERVICE LTD	151000 Consultancy > Business
3649758	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Consultants Fees	09-JUN-2025	630.02	ELLIOTTUK CONSULTING LTD	280000 Legal Services
3662478	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Consultants Fees	20-JUN-2025	885.91	CARTER BROWN - THE EXPERT SERVICE LTD	151000 Consultancy > Business
3669789	Resources Directorate and Central Services Revenue	County Farms	Minor Improvments/Fixtures & Fittings	27-JUN-2025	529.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3609322	Resources Directorate and Central Services Revenue	Property Traded - Other	Preventative Maintenance	25-APR-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3596549	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	10-APR-2025	3305.8	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3627041	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Daytime Activities	14-MAY-2025	1067.2	LATER YEARS CARE LTD	321000 Social Community Care Supplies & Services - Adult
3627043	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Daytime Activities	14-MAY-2025	533.6	LATER YEARS CARE LTD	321000 Social Community Care Supplies & Services - Adult
3627073	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Daytime Activities	14-MAY-2025	1644	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3654221	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Daytime Activities	11-JUN-2025	946.4	LATER YEARS CARE LTD	321000 Social Community Care Supplies & Services - Adult
3654223	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Daytime Activities	11-JUN-2025	539.2	LATER YEARS CARE LTD	321000 Social Community Care Supplies & Services - Adult
3599516	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Daytime Activities	14-APR-2025	1550.4	LATER YEARS CARE LTD	321000 Social Community Care Supplies & Services - Adult
3599121	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	15-APR-2025	1720	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3630947	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	20-MAY-2025	546	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3630946	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	20-MAY-2025	1571	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3630956	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	20-MAY-2025	984	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3630966	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	20-MAY-2025	1575	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3630972	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	20-MAY-2025	546	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3630976	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Daytime Activities	20-MAY-2025	477.75	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3648967	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	06-JUN-2025	1659	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3645397	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Other Hired & Contracted Services	02-JUN-2025	546.25	CLOVERLEAF ADVOCACY 2000 LTD	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3645384	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Other Hired & Contracted Services	02-JUN-2025	708.48	CLOVERLEAF ADVOCACY 2000 LTD	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3599546	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Daytime Activities	14-APR-2025	1593.6	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3646626	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Community Supported Living	04-JUN-2025	17608.67	MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3589104	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	01-APR-2025	1344	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3631167	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	19-MAY-2025	790	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3631168	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	19-MAY-2025	1905.12	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College

3661367	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	19-JUN-2025	3107.76	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3663560	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	23-JUN-2025	1367.84	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3663561	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	23-JUN-2025	1140	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3616350	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	01-MAY-2025	1219.52	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3637906	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	27-MAY-2025	660	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3648462	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	05-JUN-2025	1575.9	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3648463	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	05-JUN-2025	1219.52	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3650247	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	09-JUN-2025	660	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3668788	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	26-JUN-2025	525	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3596437	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	10-APR-2025	3335.07	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3596438	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	10-APR-2025	632	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3599305	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	14-APR-2025	1211	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3629077	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	15-MAY-2025	1520	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3610355	Resources Directorate and Central Services Revenue	Disaster Recovery	IT Repair Installation Maintenance and Training	29-APR-2025	537.73	BYTES SOFTWARE SERVICES LTD	271440 Information Communication Technology > Software
3645820	Resources Directorate and Central Services Revenue	Disaster Recovery	IT Repair Installation Maintenance and Training	03-JUN-2025	524.15	BYTES SOFTWARE SERVICES LTD	271440 Information Communication Technology > Software
3663371	Resources Directorate and Central Services Revenue	Disaster Recovery	IT Repair Installation Maintenance and Training	23-JUN-2025	522.54	BYTES SOFTWARE SERVICES LTD	271440 Information Communication Technology > Software
3605686	Resources Directorate and Central Services Revenue	Disaster Recovery	IT Repair Installation Maintenance and Training	23-APR-2025	528.05	BYTES SOFTWARE SERVICES LTD	271440 Information Communication Technology > Software
3645352	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Other Hired & Contracted Services	02-JUN-2025	1150.9	CLOVERLEAF ADVOCACY 2000 LTD	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3654241	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Daytime Activities	11-JUN-2025	612	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3655754	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Fees - Transport	12-JUN-2025	1080	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3608161	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Fees - Transport	24-APR-2025	720	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3627046	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Daytime Activities	14-MAY-2025	800.4	LATER YEARS CARE LTD	321000 Social Community Care Supplies & Services - Adult
3627052	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Daytime Activities	14-MAY-2025	591.2	LATER YEARS CARE LTD	321000 Social Community Care Supplies & Services - Adult
3627045	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Daytime Activities	14-MAY-2025	530.8	LATER YEARS CARE LTD	321000 Social Community Care Supplies & Services - Adult
3627048	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Daytime Activities	14-MAY-2025	525.2	LATER YEARS CARE LTD	321000 Social Community Care Supplies & Services - Adult
3654226	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Daytime Activities	11-JUN-2025	808.8	LATER YEARS CARE LTD	321000 Social Community Care Supplies & Services - Adult
3654231	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Daytime Activities	11-JUN-2025	539.2	LATER YEARS CARE LTD	321000 Social Community Care Supplies & Services - Adult
3654225	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Daytime Activities	11-JUN-2025	599.6	LATER YEARS CARE LTD	321000 Social Community Care Supplies & Services - Adult
3599521	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Daytime Activities	14-APR-2025	775.2	LATER YEARS CARE LTD	321000 Social Community Care Supplies & Services - Adult
3599524	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Daytime Activities	14-APR-2025	516.8	LATER YEARS CARE LTD	321000 Social Community Care Supplies & Services - Adult
3599526	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Daytime Activities	14-APR-2025	516.8	LATER YEARS CARE LTD	321000 Social Community Care Supplies & Services - Adult
3599527	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Daytime Activities	14-APR-2025	581.4	LATER YEARS CARE LTD	321000 Social Community Care Supplies & Services - Adult
3629260	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Community Supported Living	16-MAY-2025	383838	DARLINGTON BOROUGH COUNCIL	000002 Public Sector Body

3658244	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Community Supported Living	17-JUN-2025	61279.84	ORBIS SUPPORT LTD	321899 Social Community Care Supplies & Services - Adult > Independent Supported Living > Not Elsewhere Classified
3658247	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Community Supported Living	17-JUN-2025	52087.44	ORBIS SUPPORT LTD	321899 Social Community Care Supplies & Services - Adult > Independent Supported Living > Not Elsewhere Classified
3618481	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	02-MAY-2025	75	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3663615	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Vehicle Hire	23-JUN-2025	654	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3591502	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Vehicle Hire	03-APR-2025	1031	ANDREWS TAXIS	361450 Passenger Transport > Taxi Services
3604876	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Vehicle Hire	17-APR-2025	545.2	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3600172	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Community Supported Living	15-APR-2025	6508.94	CARETECH COMMUNITY SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3619390	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Community Supported Living	28-MAY-2025	6298.97	CARETECH COMMUNITY SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3585744	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Community Supported Living	17-APR-2025	3013.92	SHERBUTT HOME CARE SERVICES LTD	311600 Healthcare > Services
3638527	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Community Supported Living	16-JUN-2025	10743.6	MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3618488	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Survey Professional and Other Fees	02-MAY-2025	1610.5	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3593221	NYES - Revenue	SICT Commercial	IT Hardware	07-APR-2025	1714.8	XMA LTD	271200 Information Communication Technology > Hardware
3663465	NYES - Revenue	SICT Commercial	IT Hardware	23-JUN-2025	2064.5	XMA LTD	271200 Information Communication Technology > Hardware
3663469	NYES - Revenue	SICT Commercial	IT Hardware	23-JUN-2025	1182	XMA LTD	271200 Information Communication Technology > Hardware
3668318	NYES - Revenue	SICT Commercial	IT Hardware	26-JUN-2025	560.44	XMA LTD	271200 Information Communication Technology > Hardware
3668312	NYES - Revenue	SICT Commercial	IT Hardware	26-JUN-2025	1024	XMA LTD	271200 Information Communication Technology > Hardware
3668313	NYES - Revenue	SICT Commercial	IT Hardware	26-JUN-2025	1276.14	XMA LTD	271200 Information Communication Technology > Hardware
3593761	NYES - Revenue	SICT Commercial	IT Hardware	07-APR-2025	3300.6	XMA LTD	271200 Information Communication Technology > Hardware
3593623	NYES - Revenue	SICT Commercial	IT Hardware	07-APR-2025	21932.8	XMA LTD	271200 Information Communication Technology > Hardware
3593253	NYES - Revenue	SICT Commercial	IT Hardware	07-APR-2025	2649.45	XMA LTD	271200 Information Communication Technology > Hardware
3593255	NYES - Revenue	SICT Commercial	IT Hardware	07-APR-2025	1783	XMA LTD	271200 Information Communication Technology > Hardware
3596628	NYES - Revenue	SICT Commercial	IT Hardware	01-MAY-2025	8570	STONE GROUP	271200 Information Communication Technology > Hardware
3596643	NYES - Revenue	SICT Commercial	IT Hardware	02-MAY-2025	6856.25	STONE GROUP	271200 Information Communication Technology > Hardware
3596702	NYES - Revenue	SICT Commercial	IT Hardware	10-APR-2025	5805	XMA LTD	271200 Information Communication Technology > Hardware
3596648	NYES - Revenue	SICT Commercial	IT Hardware	24-APR-2025	1191.23	SOUTHWELL ELECTRICAL SERVICES LIMITED	191700 Facilities & Management Services > Property Management
3604254	NYES - Revenue	SICT Commercial	IT Hardware	17-APR-2025	1194.6	XMA LTD	271200 Information Communication Technology > Hardware
3604301	NYES - Revenue	SICT Commercial	IT Hardware	24-APR-2025	3825	GETECH LTD	209999 Financial Services > Not Elsewhere Classified
3614208	NYES - Revenue	SICT Commercial	IT Hardware	30-APR-2025	973.13	XMA LTD	271200 Information Communication Technology > Hardware
3642429	NYES - Revenue	SICT Commercial	IT Hardware	29-MAY-2025	1972.89	XMA LTD	271200 Information Communication Technology > Hardware
3663381	NYES - Revenue	SICT Commercial	IT Hardware	23-JUN-2025	24134.75	XMA LTD	271200 Information Communication Technology > Hardware
3663647	NYES - Revenue	SICT Commercial	IT Hardware	23-JUN-2025	689.25	XMA LTD	271200 Information Communication Technology > Hardware
3663649	NYES - Revenue	SICT Commercial	IT Hardware	23-JUN-2025	1182	XMA LTD	271200 Information Communication Technology > Hardware

3663664	NYES - Revenue	SICT Commercial	IT Hardware	23-JUN-2025	1235.78	XMA LTD	271200 Information Communication Technology > Hardware
3663669	NYES - Revenue	SICT Commercial	IT Hardware	23-JUN-2025	561.85	XMA LTD	271200 Information Communication Technology > Hardware
3593994	NYES - Revenue	SICT Commercial	IT Hardware	30-APR-2025	16300	STONE GROUP	271200 Information Communication Technology > Hardware
3593991	NYES - Revenue	SICT Commercial	IT Hardware	28-APR-2025	7576.25	STONE GROUP	271200 Information Communication Technology > Hardware
3593992	NYES - Revenue	SICT Commercial	IT Hardware	28-APR-2025	6006.25	STONE GROUP	271200 Information Communication Technology > Hardware
3593993	NYES - Revenue	SICT Commercial	IT Hardware	29-APR-2025	15586.25	STONE GROUP	271200 Information Communication Technology > Hardware
3593983	NYES - Revenue	SICT Commercial	IT Hardware	24-APR-2025	12406.25	STONE GROUP	271200 Information Communication Technology > Hardware
3593986	NYES - Revenue	SICT Commercial	IT Hardware	24-APR-2025	8366.25	STONE GROUP	271200 Information Communication Technology > Hardware
3593987	NYES - Revenue	SICT Commercial	IT Hardware	24-APR-2025	6586.25	STONE GROUP	271200 Information Communication Technology > Hardware
3593988	NYES - Revenue	SICT Commercial	IT Hardware	24-APR-2025	3925.18	STONE GROUP	271200 Information Communication Technology > Hardware
3593989	NYES - Revenue	SICT Commercial	IT Hardware	24-APR-2025	9668.51	STONE GROUP	271200 Information Communication Technology > Hardware
3608419	NYES - Revenue	SICT Commercial	IT Software	15-MAY-2025	1965.77	BOXXE LTD	271501 Information Communication Technology > Services
3631016	NYES - Revenue	SICT Commercial	IT Software	28-MAY-2025	831.63	SOFTCAT PLC	271501 Information Communication Technology > Services
3631018	NYES - Revenue	SICT Commercial	IT Software	28-MAY-2025	1586.7	SOFTCAT PLC	271501 Information Communication Technology > Services
3630981	NYES - Revenue	SICT Commercial	IT Software	05-JUN-2025	1570.8	BOXXE LTD	271501 Information Communication Technology > Services
3663435	NYES - Revenue	SICT Commercial	IT Software	23-JUN-2025	498.75	MOBILE GUARDIAN	271499 Information Communication Technology > Software > Not Elsewhere Classified
3594042	NYES - Revenue	SICT Commercial	IT Software	08-APR-2025	4550.25	SOFTCAT PLC	271501 Information Communication Technology > Services
3604282	NYES - Revenue	SICT Commercial	IT Software	23-APR-2025	1218.72	BOXXE LTD	271501 Information Communication Technology > Services
3604288	NYES - Revenue	SICT Commercial	IT Software	14-MAY-2025	1097.14	BOXXE LTD	271501 Information Communication Technology > Services
3604320	NYES - Revenue	SICT Commercial	IT Software	17-APR-2025	1413.29	SOFTCAT PLC	271501 Information Communication Technology > Services
3604321	NYES - Revenue	SICT Commercial	IT Software	29-APR-2025	506.14	SOFTCAT PLC	271501 Information Communication Technology > Services
3647209	NYES - Revenue	SICT Commercial	IT Software	04-JUN-2025	472.5	MOBILE GUARDIAN	271499 Information Communication Technology > Software > Not Elsewhere Classified
3654007	NYES - Revenue	SICT Commercial	IT Software	11-JUN-2025	33151.17	SOFTCAT PLC	271501 Information Communication Technology > Services
3653986	NYES - Revenue	SICT Commercial	IT Software	11-JUN-2025	25578.69	SOFTCAT PLC	271501 Information Communication Technology > Services
3653995	NYES - Revenue	SICT Commercial	IT Software	11-JUN-2025	6834.25	SOFTCAT PLC	271501 Information Communication Technology > Services
3653977	NYES - Revenue	SICT Commercial	IT Software	11-JUN-2025	29820.61	SOFTCAT PLC	271501 Information Communication Technology > Services
3610504	Health & Adult Services - Revenue	Scarborough North - Community Social Care OP	Other Hired & Contracted Services	29-APR-2025	1770	ABOVO CLEANING SPECIALISTS	131320 Cleaning & Janitorial > Cleaning Service > External
3606181	Resources Directorate and Central Services - Revenue	Afghan ARAP move on assistance	Other Occupation Costs	24-APR-2025	2100	ARCHWAYS ESTATE LTD	250010 Housing Management > Letting / Estate Agents
3610149	Resources Directorate and Central Services - Revenue	Afghan ARAP move on assistance	Other Occupation Costs	28-APR-2025	1000	EMERALD PROPERTY INVESTMENTS (YORKSHIRE) LTD	250010 Housing Management > Letting / Estate Agents
3647223	NYES - Revenue	SICT Commercial	IT Hardware	26-JUN-2025	435	SELECTAMARK SECURITY SYSTEMS PLC	192200 Facilities & Management Services > Security
3593977	NYES - Revenue	SICT Commercial	IT Hardware	24-APR-2025	4566.25	STONE GROUP	271200 Information Communication Technology > Hardware
3593980	NYES - Revenue	SICT Commercial	IT Hardware	24-APR-2025	2115.56	STONE GROUP	271200 Information Communication Technology > Hardware

3653570	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Other Hired & Contracted Services	11-JUN-2025	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3653572	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Other Hired & Contracted Services	11-JUN-2025	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3653576	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Other Hired & Contracted Services	11-JUN-2025	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3653577	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Other Hired & Contracted Services	11-JUN-2025	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3653579	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Other Hired & Contracted Services	11-JUN-2025	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3653574	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Other Hired & Contracted Services	11-JUN-2025	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3668738	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Vehicle Hire	26-JUN-2025	1050.6	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3643135	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Vehicle Hire	29-MAY-2025	1568.45	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3643139	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Vehicle Hire	29-MAY-2025	1325.61	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3668742	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Vehicle Hire	26-JUN-2025	795.37	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3608119	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Vehicle Hire	24-APR-2025	1482.77	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3608123	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Vehicle Hire	24-APR-2025	1029.6	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3626755	Resources Directorate and Central Services Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	14-MAY-2025	940.5	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3618488	Resources Directorate and Central Services Revenue	Asset and Workplace Management	Secondment Costs	02-MAY-2025	24393.72	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3618488	Resources Directorate and Central Services Revenue	Asset and Workplace Management	Secondment Costs	02-MAY-2025	5398.88	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3618488	Resources Directorate and Central Services Revenue	Asset and Workplace Management	Secondment Costs	02-MAY-2025	4158.6	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3618488	Resources Directorate and Central Services Revenue	Asset and Workplace Management	Secondment Costs	02-MAY-2025	13064.93	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3618488	Resources Directorate and Central Services Revenue	Asset and Workplace Management	Secondment Costs	02-MAY-2025	51.6	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3618488	Resources Directorate and Central Services Revenue	Asset and Workplace Management	Secondment Costs	02-MAY-2025	8899.79	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3658915	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	18-JUN-2025	9378.51	YORWASTE LTD	182000 Environmental Services > Waste Management
3636357	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	23-MAY-2025	42550.06	YORWASTE LTD	182000 Environmental Services > Waste Management
3643134	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Vehicle Hire	29-MAY-2025	2472	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3643137	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Vehicle Hire	29-MAY-2025	1614.81	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3668740	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Vehicle Hire	26-JUN-2025	1555.89	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3599306	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Vehicle Hire	14-APR-2025	3084.48	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3608118	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Vehicle Hire	24-APR-2025	3120	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3608121	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Vehicle Hire	24-APR-2025	1522	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3608160	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Vehicle Hire	24-APR-2025	4100	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3620281	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Consultants Fees	09-MAY-2025	1308.81	DR NICHOLAS TODD LTD	280000 Legal Services
3668844	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	26-JUN-2025	3190	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668845	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	26-JUN-2025	1200	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604768	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	17-APR-2025	1710	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3618777	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Daytime Activities	23-MAY-2025	685.32	ASPIRE SERVICES(LEEDS) LTD	321000 Social Community Care Supplies & Services - Adult

3618780	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Community Supported Living	20-MAY-2025	10743.6	MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3629154	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Fees - Transport	15-MAY-2025	540	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3629165	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Vehicle Hire	15-MAY-2025	625	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3616395	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Vehicle Hire	01-MAY-2025	1131.87	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3616384	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Vehicle Hire	01-MAY-2025	865.2	TOM'S TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3616416	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Vehicle Hire	01-MAY-2025	1046.48	ANDREWS TAXIS	361450 Passenger Transport > Taxi Services
3616415	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Vehicle Hire	01-MAY-2025	646.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3645673	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Vehicle Hire	02-JUN-2025	2913.06	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3645697	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Vehicle Hire	02-JUN-2025	1062.96	ANDREWS TAXIS	361450 Passenger Transport > Taxi Services
3605108	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Community Supported Living	15-MAY-2025	3013.92	SHERBUTT HOME CARE SERVICES LTD	311600 Healthcare > Services
3653609	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Community Supported Living	11-JUN-2025	9004.5	HEATHCOTES CARE LTD T/A IVOLVE LADY EDITHS	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3663872	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Community Supported Living	24-JUN-2025	12006	HEATHCOTES CARE LTD T/A IVOLVE LADY EDITHS	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3663867	NYES - Revenue	SICT Commercial	IT Hardware	24-JUN-2025	1848.9	XMA LTD	271200 Information Communication Technology > Hardware
3577653	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Community Supported Living	01-APR-2025	811.89	YORKSHIRE HOUSING LTD (RENT PAYMENTS)	151710 Housing Management > Arms Length Management Organisations
3564299	NYES - Revenue	SICT Commercial	IT Hardware	01-APR-2025	1169.95	STONE GROUP	271200 Information Communication Technology > Hardware
3564300	NYES - Revenue	SICT Commercial	IT Hardware	01-APR-2025	2339.9	STONE GROUP	271200 Information Communication Technology > Hardware
3575271	NYES - Revenue	SICT Commercial	IT Hardware	17-APR-2025	1862.5	STONE GROUP	271200 Information Communication Technology > Hardware
3575327	NYES - Revenue	SICT Commercial	IT Hardware	09-APR-2025	751.42	STONE GROUP	271200 Information Communication Technology > Hardware
3575329	NYES - Revenue	SICT Commercial	IT Hardware	09-APR-2025	751.42	STONE GROUP	271200 Information Communication Technology > Hardware
3575332	NYES - Revenue	SICT Commercial	IT Hardware	09-APR-2025	751.42	STONE GROUP	271200 Information Communication Technology > Hardware
3575334	NYES - Revenue	SICT Commercial	IT Hardware	09-APR-2025	751.42	STONE GROUP	271200 Information Communication Technology > Hardware
3575335	NYES - Revenue	SICT Commercial	IT Hardware	09-APR-2025	751.42	STONE GROUP	271200 Information Communication Technology > Hardware
3575338	NYES - Revenue	SICT Commercial	IT Hardware	09-APR-2025	751.42	STONE GROUP	271200 Information Communication Technology > Hardware
3575340	NYES - Revenue	SICT Commercial	IT Hardware	09-APR-2025	751.42	STONE GROUP	271200 Information Communication Technology > Hardware
3575345	NYES - Revenue	SICT Commercial	IT Hardware	09-APR-2025	751.42	STONE GROUP	271200 Information Communication Technology > Hardware
3575381	NYES - Revenue	SICT Commercial	IT Hardware	10-APR-2025	1901.25	STONE GROUP	271200 Information Communication Technology > Hardware
3575885	NYES - Revenue	SICT Commercial	IT Hardware	17-APR-2025	1326.02	STONE GROUP	271200 Information Communication Technology > Hardware
3575982	NYES - Revenue	SICT Commercial	IT Hardware	17-APR-2025	4276.66	STONE GROUP	271200 Information Communication Technology > Hardware
3576063	NYES - Revenue	SICT Commercial	IT Hardware	17-APR-2025	2398.98	STONE GROUP	271200 Information Communication Technology > Hardware
3576101	NYES - Revenue	SICT Commercial	IT Hardware	17-APR-2025	2264.86	STONE GROUP	271200 Information Communication Technology > Hardware
3576102	NYES - Revenue	SICT Commercial	IT Hardware	17-APR-2025	1460.14	STONE GROUP	271200 Information Communication Technology > Hardware
3576103	NYES - Revenue	SICT Commercial	IT Hardware	17-APR-2025	2264.86	STONE GROUP	271200 Information Communication Technology > Hardware
3576105	NYES - Revenue	SICT Commercial	IT Hardware	17-APR-2025	1996.62	STONE GROUP	271200 Information Communication Technology > Hardware
3593175	NYES - Revenue	SICT Commercial	IT Hardware	07-APR-2025	474.15	XMA LTD	271200 Information Communication Technology > Hardware

3593176	NYES - Revenue	SICT Commercial	IT Hardware	07-APR-2025	15920.2	XMA LTD	271200 Information Communication Technology > Hardware
3593171	NYES - Revenue	SICT Commercial	IT Hardware	07-APR-2025	8417.22	XMA LTD	271200 Information Communication Technology > Hardware
3667843	NYES - Revenue	SICT Commercial	IT Hardware	25-JUN-2025	1032.95	XMA LTD	271200 Information Communication Technology > Hardware
3667849	NYES - Revenue	SICT Commercial	IT Hardware	25-JUN-2025	972.55	XMA LTD	271200 Information Communication Technology > Hardware
3566548	NYES - Revenue	SICT Commercial	IT Hardware	03-APR-2025	2193.75	STONE GROUP	271200 Information Communication Technology > Hardware
3566551	NYES - Revenue	SICT Commercial	IT Hardware	07-APR-2025	3656.25	STONE GROUP	271200 Information Communication Technology > Hardware
3566552	NYES - Revenue	SICT Commercial	IT Hardware	07-APR-2025	2193.75	STONE GROUP	271200 Information Communication Technology > Hardware
3566554	NYES - Revenue	SICT Commercial	IT Hardware	07-APR-2025	1316.25	STONE GROUP	271200 Information Communication Technology > Hardware
3593314	NYES - Revenue	SICT Commercial	IT Hardware	07-APR-2025	543.35	XMA LTD	271200 Information Communication Technology > Hardware
3632567	NYES - Revenue	SICT Commercial	IT Hardware	21-MAY-2025	2025	XMA LTD	271200 Information Communication Technology > Hardware
3646112	NYES - Revenue	SICT Commercial	IT Hardware	03-JUN-2025	5070	NYNET LTD	271699 Information Communication Technology > Telecommunications
3646117	NYES - Revenue	SICT Commercial	IT Hardware	03-JUN-2025	660.12	XMA LTD	271200 Information Communication Technology > Hardware
3593959	NYES - Revenue	SICT Commercial	IT Hardware	17-APR-2025	8646.25	STONE GROUP	271200 Information Communication Technology > Hardware
3593960	NYES - Revenue	SICT Commercial	IT Hardware	17-APR-2025	3257.84	STONE GROUP	271200 Information Communication Technology > Hardware
3593963	NYES - Revenue	SICT Commercial	IT Hardware	22-APR-2025	2533.1	STONE GROUP	271200 Information Communication Technology > Hardware
3593957	NYES - Revenue	SICT Commercial	IT Hardware	17-APR-2025	7936.25	STONE GROUP	271200 Information Communication Technology > Hardware
3593966	NYES - Revenue	SICT Commercial	IT Hardware	22-APR-2025	3675.01	STONE GROUP	271200 Information Communication Technology > Hardware
3593967	NYES - Revenue	SICT Commercial	IT Hardware	22-APR-2025	751.42	STONE GROUP	271200 Information Communication Technology > Hardware
3593971	NYES - Revenue	SICT Commercial	IT Hardware	22-APR-2025	1215.94	STONE GROUP	271200 Information Communication Technology > Hardware
3593975	NYES - Revenue	SICT Commercial	IT Hardware	23-APR-2025	14156.25	STONE GROUP	271200 Information Communication Technology > Hardware
3642343	NYES - Revenue	SICT Commercial	IT Software	19-JUN-2025	8913.04	BOXXE LTD	271501 Information Communication Technology > Services
3642384	NYES - Revenue	SICT Commercial	IT Software	17-JUN-2025	5191.44	REDSTOR LIMITED	271516 Information Communication Technology > Services > Cloud Services
3654021	NYES - Revenue	SICT Commercial	IT Software	11-JUN-2025	6398.64	SOFTCAT PLC	271501 Information Communication Technology > Services
3654018	NYES - Revenue	SICT Commercial	IT Software	11-JUN-2025	47635.69	SOFTCAT PLC	271501 Information Communication Technology > Services
3630811	Resources Directorate and Central Services Revenue	Afghan ARAP move on assistance	Other Occupation Costs	19-MAY-2025	828.8	DOWSE OF RICHMOND LTD	191900 Facilities & Management Services > Removals
3609788	Resources Directorate and Central Services Revenue	Afghan ARAP move on assistance	Other Occupation Costs	28-APR-2025	3427.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3630173	Resources Directorate and Central Services Revenue	Afghan ARAP move on assistance	Other Occupation Costs	19-MAY-2025	7500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3618598	NYES - Revenue	Health & Wellbeing Traded Service	Medical Fees	06-MAY-2025	687.5	JABOH LTD	151514 Healthcare > Public Health > Specialist Services
3637794	Environmental Services - Revenue	Streetworks	Vehicle Hire	27-MAY-2025	4127.97	KINTO UK LTD	381600 Vehicle Management > Leasing
3637790	Environmental Services - Revenue	Streetworks	Vehicle Hire	27-MAY-2025	4127.97	KINTO UK LTD	381600 Vehicle Management > Leasing
3637791	Environmental Services - Revenue	Streetworks	Vehicle Hire	27-MAY-2025	4127.97	KINTO UK LTD	381600 Vehicle Management > Leasing
3637792	Environmental Services - Revenue	Streetworks	Vehicle Hire	27-MAY-2025	4127.97	KINTO UK LTD	381600 Vehicle Management > Leasing
3637793	Environmental Services - Revenue	Streetworks	Vehicle Hire	27-MAY-2025	4127.97	KINTO UK LTD	381600 Vehicle Management > Leasing
3632692	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	22-MAY-2025	5625	REDACTED	281300 Legal Services > Legal Opinion
3626788	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	14-MAY-2025	1025	REDACTED	281300 Legal Services > Legal Opinion

3643133	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Vehicle Hire	29-MAY-2025	1236	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3643143	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Vehicle Hire	29-MAY-2025	1318.4	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3643147	Health & Adult Services - Revenue	North Ryedale - Community Social Care - PD	Vehicle Hire	29-MAY-2025	594	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3643146	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Vehicle Hire	29-MAY-2025	600	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3668745	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Vehicle Hire	26-JUN-2025	1153.6	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3608126	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Vehicle Hire	24-APR-2025	1360	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3608128	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Vehicle Hire	24-APR-2025	1000	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3610278	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Vehicle Hire	28-APR-2025	630	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3591471	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Vehicle Hire	03-APR-2025	1080	TOM'S TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3591468	Health & Adult Services - Revenue	North Ryedale - Community Social Care - PD	Vehicle Hire	03-APR-2025	594	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3604915	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Vehicle Hire	17-APR-2025	1651.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3648554	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Vehicle Hire	05-JUN-2025	2678	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3658160	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Vehicle Hire	16-JUN-2025	741.6	TOM'S TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3658162	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Vehicle Hire	16-JUN-2025	2791.24	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3599334	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Vehicle Hire	14-APR-2025	2600	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3596528	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Vehicle Hire	10-APR-2025	976	JB TRAVEL	361450 Passenger Transport > Taxi Services
3661442	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Vehicle Hire	19-JUN-2025	432	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3604898	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Vehicle Hire	17-APR-2025	599.76	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3645654	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Vehicle Hire	02-JUN-2025	936	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3658182	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Vehicle Hire	16-JUN-2025	1050	REDACTED	361450 Passenger Transport > Taxi Services
3629145	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Vehicle Hire	15-MAY-2025	840	REDACTED	361450 Passenger Transport > Taxi Services
3595700	Resources Directorate and Central Services Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	10-APR-2025	742.5	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3653339	Resources Directorate and Central Services Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	11-JUN-2025	247.5	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3608408	Environmental Services - Revenue	Head of Highway Operations	Professional Fees	25-APR-2025	323681.63	WSP UK LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3608369	Environmental Services - Revenue	Head of Highway Operations	Professional Fees	25-APR-2025	477.72	WSP UK LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3608371	Environmental Services - Revenue	Head of Highway Operations	Professional Fees	25-APR-2025	21876.54	WSP UK LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3643558	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Other Hired & Contracted Services	30-MAY-2025	520.63	CLOVERLEAF ADVOCACY 2000 LTD	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3591526	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Vehicle Hire	03-APR-2025	3843.84	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3591527	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Vehicle Hire	03-APR-2025	698.88	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3623281	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Vehicle Hire	12-MAY-2025	1100	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3658215	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Vehicle Hire	16-JUN-2025	1100	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3650372	Resources Directorate and Central Services Revenue	Strategy & Performance	Venue/Room Hire	10-JUN-2025	750	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3605749	Resources Directorate and Central Services Revenue	Data & Insight	IT Software	23-APR-2025	444.67	XMA LTD	271200 Information Communication Technology > Hardware

3589922	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	02-APR-2025	23603.36	YORWASTE LTD	182000 Environmental Services > Waste Management
3627534	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	15-MAY-2025	11169.32	YORWASTE LTD	182000 Environmental Services > Waste Management
3663483	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	24-JUN-2025	7772.1	YORWASTE LTD	182000 Environmental Services > Waste Management
3658529	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	18-JUN-2025	7911.91	YORWASTE LTD	182000 Environmental Services > Waste Management
3658516	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	18-JUN-2025	48500.65	YORWASTE LTD	182000 Environmental Services > Waste Management
3592857	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	07-APR-2025	7691.7	YORWASTE LTD	182000 Environmental Services > Waste Management
3632928	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	22-MAY-2025	19728.01	YORWASTE LTD	182000 Environmental Services > Waste Management
3636205	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	23-MAY-2025	26890.5	YORWASTE LTD	182000 Environmental Services > Waste Management
3636149	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	23-MAY-2025	23405.64	YORWASTE LTD	182000 Environmental Services > Waste Management
3668109	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	26-JUN-2025	22046.42	YORWASTE LTD	182000 Environmental Services > Waste Management
3635118	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Vehicle Hire	22-MAY-2025	2350.08	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3643175	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Vehicle Hire	29-MAY-2025	1586.2	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3668820	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Vehicle Hire	26-JUN-2025	3172.4	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3636062	Resources Directorate and Central Services Revenue	Non Operational Property - Management	Grounds Maintenance inc Contractors/Traded	23-MAY-2025	867.7	MUNRO WEED CONTROL	181300 Environmental Services > Land Protection
3589662	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	01-APR-2025	483.9	TUGO FOOD SYSTEMS LTD	111200 Catering > Food & Beverages
3589669	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	01-APR-2025	520.18	TUGO FOOD SYSTEMS LTD	111200 Catering > Food & Beverages
3662493	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	20-JUN-2025	957.98	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3637130	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	23-MAY-2025	495.76	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3637130	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	23-MAY-2025	276.6	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3637789	Environmental Services - Revenue	Streetworks	Vehicle Hire	27-MAY-2025	4127.97	KINTO UK LTD	381600 Vehicle Management > Leasing
3650908	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	10-JUN-2025	850.41	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3637785	Environmental Services - Revenue	Streetworks	Vehicle Hire	27-MAY-2025	4127.97	KINTO UK LTD	381600 Vehicle Management > Leasing
3637786	Environmental Services - Revenue	Streetworks	Vehicle Hire	27-MAY-2025	4127.97	KINTO UK LTD	381600 Vehicle Management > Leasing
3637787	Environmental Services - Revenue	Streetworks	Vehicle Hire	27-MAY-2025	4127.97	KINTO UK LTD	381600 Vehicle Management > Leasing
3637788	Environmental Services - Revenue	Streetworks	Vehicle Hire	27-MAY-2025	4127.97	KINTO UK LTD	381600 Vehicle Management > Leasing
3623231	Health & Adult Services - Revenue	North Ryedale - Community Social Care - PD	Vehicle Hire	12-MAY-2025	792	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3589662	NYES - Revenue	Area 1 East - Whitby Ryedale	General Materials	01-APR-2025	124.74	TUGO FOOD SYSTEMS LTD	111200 Catering > Food & Beverages
3637130	NYES - Revenue	Area 1 East - Whitby Ryedale	General Materials	23-MAY-2025	2.97	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3589663	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	01-APR-2025	1171.92	TUGO FOOD SYSTEMS LTD	111200 Catering > Food & Beverages
3609302	Resources Directorate and Central Services Revenue	Legal Services	Financing Conts -Other Non Public Sect Bodies	28-APR-2025	500	CROMBIE WILKINSON SOLICITORS	280000 Legal Services
3589169	Health & Adult Services - Revenue	Craven North West - Community Social Care LD	Vehicle Hire	01-APR-2025	976	JB TRAVEL	361450 Passenger Transport > Taxi Services
3589208	Health & Adult Services - Revenue	Craven North West - Community Social Care LD	Vehicle Hire	01-APR-2025	840	REDACTED	361450 Passenger Transport > Taxi Services
3645922	Environmental Services - Revenue	Head of Highway Operations	Professional Fees	03-JUN-2025	1074.76	WSP UK LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3645950	Environmental Services - Revenue	Head of Highway Operations	Professional Fees	03-JUN-2025	18976.46	WSP UK LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3645952	Environmental Services - Revenue	Head of Highway Operations	Professional Fees	03-JUN-2025	307402.3	WSP UK LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3608068	Health & Adult Services - Revenue	North Ryedale - Community Social Care - PD	Vehicle Hire	24-APR-2025	800	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3670781	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Other Hired & Contracted Services	30-JUN-2025	795	NIGHTINGALES SPECIALIST CLEANING	130000 Cleaning & Janitorial

3666143	Resources Directorate and Central Services Revenue	Communications	IT Software	25-JUN-2025	12733.85	DOTMAILER LIMITED T/A DOTDIGITAL EMEA LTD	271510 Information Communication Technology > Services > Application Service Provision
3636474	Health & Adult Services - Revenue	Provider Services & EC & PCAH Senior Management Team	Minor Improvments/Fixtures & Fittings	23-MAY-2025	541.4	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3663181	Health & Adult Services - Revenue	Provider Services & EC & PCAH Senior Management Team	Minor Improvments/Fixtures & Fittings	20-JUN-2025	54.1	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3594498	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	09-APR-2025	5092.32	YORWASTE LTD	182000 Environmental Services > Waste Management
3623624	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	13-MAY-2025	7027.09	YORWASTE LTD	182000 Environmental Services > Waste Management
3646320	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	04-JUN-2025	7211.05	YORWASTE LTD	182000 Environmental Services > Waste Management
3655295	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	12-JUN-2025	22621.74	YORWASTE LTD	182000 Environmental Services > Waste Management
3659067	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	18-JUN-2025	14233.72	YORWASTE LTD	182000 Environmental Services > Waste Management
3626101	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	14-MAY-2025	8700.03	YORWASTE LTD	182000 Environmental Services > Waste Management
3611014	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Consultants Fees	30-APR-2025	556.26	PSYCHIATRIC SERVICES - NORTH EAST LIMITED	151514 Healthcare > Public Health > Specialist Services
3589272	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	01-APR-2025	874.03	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3589283	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	01-APR-2025	554.02	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3598646	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	11-APR-2025	474.62	TUGO FOOD SYSTEMS LTD	111200 Catering > Food & Beverages
3598646	NYES - Revenue	Area 1 East - Whitby Ryedale	General Materials	11-APR-2025	124.74	TUGO FOOD SYSTEMS LTD	111200 Catering > Food & Beverages
3618033	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	02-MAY-2025	670.32	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3618275	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	02-MAY-2025	705.69	TUGO FOOD SYSTEMS LTD	111200 Catering > Food & Beverages
3622675	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	09-MAY-2025	332.05	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3622675	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	09-MAY-2025	190.96	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3622675	NYES - Revenue	Area 1 East - Whitby Ryedale	General Materials	09-MAY-2025	13	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3622762	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	09-MAY-2025	381.03	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3622762	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	09-MAY-2025	258.84	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3622762	NYES - Revenue	Area 1 East - Whitby Ryedale	General Materials	09-MAY-2025	38.93	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3589355	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	01-APR-2025	536.9	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3589355	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	01-APR-2025	250.76	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3589355	NYES - Revenue	Area 1 East - Whitby Ryedale	General Materials	01-APR-2025	18.78	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3598301	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	11-APR-2025	723.3	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3601936	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	15-APR-2025	338.74	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3601936	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	15-APR-2025	204.88	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3615826	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	01-MAY-2025	432.87	TUGO FOOD SYSTEMS LTD	111200 Catering > Food & Beverages
3615826	NYES - Revenue	Area 1 East - Whitby Ryedale	General Materials	01-MAY-2025	124.74	TUGO FOOD SYSTEMS LTD	111200 Catering > Food & Beverages
3615764	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	01-MAY-2025	673.2	CHICKEN JOES LTD	111200 Catering > Food & Beverages
3615806	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	01-MAY-2025	466.69	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3615806	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	01-MAY-2025	305.34	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3615806	NYES - Revenue	Area 1 East - Whitby Ryedale	General Materials	01-MAY-2025	25.04	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3615715	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	01-MAY-2025	258.32	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3615715	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	01-MAY-2025	238.9	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3615715	NYES - Revenue	Area 1 East - Whitby Ryedale	General Materials	01-MAY-2025	29.44	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3617585	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	02-MAY-2025	517.27	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3617585	NYES - Revenue	Area 1 East - Whitby Ryedale	General Materials	02-MAY-2025	17.66	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3622643	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	09-MAY-2025	798.02	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3622083	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	09-MAY-2025	727.13	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3622214	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	09-MAY-2025	626.83	TUGO FOOD SYSTEMS LTD	111200 Catering > Food & Beverages

3622222	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	09-MAY-2025	411.58	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3622222	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	09-MAY-2025	299.45	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3622223	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	09-MAY-2025	544.92	CHICKEN JOES LTD	111200 Catering > Food & Beverages
3625393	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	13-MAY-2025	505.5	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3625393	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	13-MAY-2025	5.21	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3630295	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	16-MAY-2025	687.01	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3630597	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	16-MAY-2025	542.34	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3636733	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	23-MAY-2025	765.78	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3636885	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	23-MAY-2025	532.19	TUGO FOOD SYSTEMS LTD	111200 Catering > Food & Beverages
3644661	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	30-MAY-2025	611.33	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3644622	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	30-MAY-2025	521.76	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3644622	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	30-MAY-2025	262.18	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3644622	NYES - Revenue	Area 1 East - Whitby Ryedale	General Materials	30-MAY-2025	11.88	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3644623	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	30-MAY-2025	392.44	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3644623	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	30-MAY-2025	217.2	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3644651	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	30-MAY-2025	549.36	TUGO FOOD SYSTEMS LTD	111200 Catering > Food & Beverages
3644816	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	30-MAY-2025	367.92	TUGO FOOD SYSTEMS LTD	111200 Catering > Food & Beverages
3663043	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	20-JUN-2025	319.11	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3663043	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	20-JUN-2025	168.5	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3589283	NYES - Revenue	Area 1 East - Whitby Ryedale	General Materials	01-APR-2025	38.93	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3644816	NYES - Revenue	Area 1 East - Whitby Ryedale	General Materials	30-MAY-2025	124.74	TUGO FOOD SYSTEMS LTD	111200 Catering > Food & Beverages
3589294	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	01-APR-2025	708.74	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3589294	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	01-APR-2025	332.78	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3589294	NYES - Revenue	Area 2 East - Scarborough / York	General Materials	01-APR-2025	9.39	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3618311	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	02-MAY-2025	732.39	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3589326	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	01-APR-2025	802.12	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3589326	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	01-APR-2025	395.74	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3589328	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	01-APR-2025	514.2	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3589328	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	01-APR-2025	145.97	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3589326	NYES - Revenue	Area 2 East - Scarborough / York	General Materials	01-APR-2025	9.39	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3622096	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	09-MAY-2025	622.73	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3622096	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	09-MAY-2025	521.78	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3622187	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	09-MAY-2025	454.19	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3622187	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	09-MAY-2025	232.07	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3625422	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	13-MAY-2025	1021.06	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3625422	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	13-MAY-2025	19.02	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3636721	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	23-MAY-2025	719.67	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3637143	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	23-MAY-2025	538.5	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3644689	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	30-MAY-2025	420.28	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3644689	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	30-MAY-2025	248.64	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3663077	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	20-JUN-2025	673.11	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3615801	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	01-MAY-2025	569.81	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3615801	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	01-MAY-2025	79	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3625418	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	13-MAY-2025	603.87	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3589673	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	01-APR-2025	636.8	TUGO FOOD SYSTEMS LTD	111200 Catering > Food & Beverages
3622641	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	09-MAY-2025	830.72	TUGO FOOD SYSTEMS LTD	111200 Catering > Food & Beverages

3622084	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	09-MAY-2025	557.88	CHICKEN JOES LTD	111200 Catering > Food & Beverages
3622212	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	09-MAY-2025	441.79	TUGO FOOD SYSTEMS LTD	111200 Catering > Food & Beverages
3625395	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	13-MAY-2025	1065.88	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3625395	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	13-MAY-2025	493.34	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3625396	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	13-MAY-2025	1240.38	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3644817	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	30-MAY-2025	552.56	TUGO FOOD SYSTEMS LTD	111200 Catering > Food & Beverages
3632068	NYES - Revenue	Area 2 East - Scarborough / York	General Materials	20-MAY-2025	36	TUGO FOOD SYSTEMS LTD	111200 Catering > Food & Beverages
3632068	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	20-MAY-2025	950.91	TUGO FOOD SYSTEMS LTD	111200 Catering > Food & Beverages
3651169	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	10-JUN-2025	1319.28	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3651416	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	10-JUN-2025	514.71	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3657234	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	13-JUN-2025	563.93	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3657234	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	13-JUN-2025	367.72	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3657234	NYES - Revenue	Area 1 East - Whitby Ryedale	General Materials	13-JUN-2025	5.94	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3657584	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	13-JUN-2025	590.51	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3657584	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	13-JUN-2025	295.08	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3657584	NYES - Revenue	Area 1 East - Whitby Ryedale	General Materials	13-JUN-2025	61.16	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3657304	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	13-JUN-2025	747.23	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3662611	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	20-JUN-2025	542.23	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3615329	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	01-MAY-2025	930.29	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3615132	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	01-MAY-2025	312.95	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3615132	NYES - Revenue	Area 1 East - Whitby Ryedale	General Materials	01-MAY-2025	242.1	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3615022	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	01-MAY-2025	749.29	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3615097	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	01-MAY-2025	699.68	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3630702	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	16-MAY-2025	556.58	TUGO FOOD SYSTEMS LTD	111200 Catering > Food & Beverages
3662913	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	20-JUN-2025	518.7	TUGO FOOD SYSTEMS LTD	111200 Catering > Food & Beverages
3598574	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	11-APR-2025	1258.17	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3598529	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	11-APR-2025	946.91	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3598528	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	11-APR-2025	495.93	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3598528	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	11-APR-2025	232.85	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3615386	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	01-MAY-2025	413.01	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3615386	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	01-MAY-2025	20.84	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3615386	NYES - Revenue	Area 2 East - Scarborough / York	General Materials	01-MAY-2025	58.88	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3618058	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	02-MAY-2025	1441.28	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3618059	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	02-MAY-2025	946.65	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3618123	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	02-MAY-2025	476.68	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3618123	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	02-MAY-2025	31.7	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3625735	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	13-MAY-2025	834.41	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3631923	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	20-MAY-2025	398.12	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3631923	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	20-MAY-2025	237.06	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3631936	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	20-MAY-2025	701	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3631916	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	20-MAY-2025	463.7	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3631916	NYES - Revenue	Area 2 East - Scarborough / York	General Materials	20-MAY-2025	17.66	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3631916	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	20-MAY-2025	511.41	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3631979	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	20-MAY-2025	1249.04	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3631980	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	20-MAY-2025	512.48	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3631981	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	20-MAY-2025	405.12	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages

3631981	NYES - Revenue	Area 2 East - Scarborough / York	General Materials	20-MAY-2025	12.52	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3631981	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	20-MAY-2025	242.3	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3632079	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	20-MAY-2025	604.36	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3632095	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	20-MAY-2025	650.85	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3662833	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	20-JUN-2025	504.47	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3662833	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	20-JUN-2025	25.36	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3669814	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	27-JUN-2025	554.56	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3669814	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	27-JUN-2025	207.36	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3669862	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	27-JUN-2025	925.55	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3669862	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	27-JUN-2025	306.64	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3669863	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	27-JUN-2025	1584.94	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3669864	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	27-JUN-2025	500.42	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3670640	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	27-JUN-2025	579.7	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3670640	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	27-JUN-2025	179	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3670640	NYES - Revenue	Area 2 East - Scarborough / York	General Materials	27-JUN-2025	47.1	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3618383	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	02-MAY-2025	1151.63	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3636589	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	23-MAY-2025	526.06	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3637114	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	23-MAY-2025	328.89	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3637114	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	23-MAY-2025	207.36	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3637116	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	23-MAY-2025	770.31	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3644703	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	30-MAY-2025	1298.45	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3650965	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	10-JUN-2025	1128.62	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3650965	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	10-JUN-2025	409.96	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3650967	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	10-JUN-2025	1453.87	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3650965	NYES - Revenue	Area 2 East - Scarborough / York	General Materials	10-JUN-2025	38.52	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3657190	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	13-JUN-2025	1538.9	CHICKEN JOES LTD	111200 Catering > Food & Beverages
3657192	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	13-JUN-2025	530.79	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3657192	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	13-JUN-2025	196.02	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3657193	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	13-JUN-2025	555.54	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3657193	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	13-JUN-2025	235.72	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3658697	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	17-JUN-2025	581.53	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3658706	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	17-JUN-2025	739.38	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3658706	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	17-JUN-2025	310.13	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3658707	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	17-JUN-2025	927.69	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3658593	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	17-JUN-2025	371.76	TUGO FOOD SYSTEMS LTD	111200 Catering > Food & Beverages
3658617	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	17-JUN-2025	525.35	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3658618	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	17-JUN-2025	1079.69	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3670093	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	27-JUN-2025	1092.52	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3670093	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	27-JUN-2025	158	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3670095	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	27-JUN-2025	433.52	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3670095	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	27-JUN-2025	237.81	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3670096	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	27-JUN-2025	444	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3670095	NYES - Revenue	Area 2 East - Scarborough / York	General Materials	27-JUN-2025	47.1	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3615249	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	01-MAY-2025	2550.64	CHICKEN JOES LTD	111200 Catering > Food & Beverages
3615250	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	01-MAY-2025	581.77	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3615248	NYES - Revenue	Area 2 East - Scarborough / York	General Materials	01-MAY-2025	804.64	UNIVERAL UNITY UK LTD	111120 Catering > Equipment & Utensils > Disposables

3615250	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	01-MAY-2025	375.92	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3615251	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	01-MAY-2025	896.33	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3615251	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	01-MAY-2025	19.02	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3615253	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	01-MAY-2025	883.14	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3617957	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	02-MAY-2025	395.56	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3617957	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	02-MAY-2025	292.83	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3617958	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	02-MAY-2025	911.77	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3670341	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	27-JUN-2025	240.12	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3670341	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	27-JUN-2025	228.51	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3670342	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	27-JUN-2025	1034.45	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3670342	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	27-JUN-2025	177	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3625626	NYES - Revenue	Area 2 East - Scarborough / York	General Materials	13-MAY-2025	624.39	UNIVERAL UNITY UK LTD	111120 Catering > Equipment & Utensils > Disposables
3651193	NYES - Revenue	Area 2 East - Scarborough / York	General Materials	10-JUN-2025	465.69	UNIVERAL UNITY UK LTD	111120 Catering > Equipment & Utensils > Disposables
3658593	NYES - Revenue	Area 2 East - Scarborough / York	General Materials	17-JUN-2025	144	TUGO FOOD SYSTEMS LTD	111200 Catering > Food & Beverages
3618062	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	02-MAY-2025	516.21	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3618062	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	02-MAY-2025	79	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3618063	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	02-MAY-2025	347.91	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3618063	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	02-MAY-2025	318	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3618109	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	02-MAY-2025	644.99	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3625671	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	13-MAY-2025	531.14	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3625675	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	13-MAY-2025	227.21	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3625675	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	13-MAY-2025	263.8	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3630371	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	16-MAY-2025	556.48	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3662785	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	20-JUN-2025	315.99	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3662785	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	20-JUN-2025	246.7	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3617626	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	02-MAY-2025	446.68	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3617626	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	02-MAY-2025	364.85	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3617626	NYES - Revenue	Area 3 - West - Hambleton	General Materials	02-MAY-2025	29.7	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3625433	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	13-MAY-2025	287.58	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3625433	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	13-MAY-2025	334.7	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3625434	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	13-MAY-2025	452.09	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3625434	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	13-MAY-2025	79	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3651156	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	10-JUN-2025	550.28	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3651156	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	10-JUN-2025	261.92	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3651156	NYES - Revenue	Area 3 - West - Hambleton	General Materials	10-JUN-2025	61.58	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3658664	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	17-JUN-2025	584.5	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3658664	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	17-JUN-2025	29.12	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3670297	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	27-JUN-2025	304.68	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3670297	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	27-JUN-2025	367.85	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3670297	NYES - Revenue	Area 3 - West - Hambleton	General Materials	27-JUN-2025	17.82	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3598564	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	11-APR-2025	639.26	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3622729	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	09-MAY-2025	1364.16	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3622729	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	09-MAY-2025	284.4	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3622735	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	09-MAY-2025	303.23	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3622735	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	09-MAY-2025	331.76	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages

3622740	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	09-MAY-2025	540.88	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3630256	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	16-MAY-2025	538.98	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3622053	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	09-MAY-2025	1180.09	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3622079	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	09-MAY-2025	793	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3622178	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	09-MAY-2025	821.67	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3622178	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	09-MAY-2025	31.7	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3644772	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	30-MAY-2025	854.36	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3644772	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	30-MAY-2025	31.7	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3662596	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	20-JUN-2025	514.28	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3615196	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	01-MAY-2025	327.71	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3662660	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	20-JUN-2025	156.57	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3662660	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	20-JUN-2025	389.29	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3598251	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	11-APR-2025	185.26	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3598251	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	11-APR-2025	410.4	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3632177	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	20-MAY-2025	289.4	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3632177	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	20-MAY-2025	264.42	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3632197	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	20-MAY-2025	521.55	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3632230	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	20-MAY-2025	526.06	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3632231	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	20-MAY-2025	416.38	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3632231	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	20-MAY-2025	505.35	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3636800	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	23-MAY-2025	401.89	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3636800	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	23-MAY-2025	261.92	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3650852	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	10-JUN-2025	598.19	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3650888	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	10-JUN-2025	224.5	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3650888	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	10-JUN-2025	318	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3658759	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	17-JUN-2025	581.9	CHICKEN JOES LTD	111200 Catering > Food & Beverages
3598376	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	11-APR-2025	312.73	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3598376	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	11-APR-2025	170.16	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3615179	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	01-MAY-2025	365.06	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3615179	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	01-MAY-2025	374.24	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3615200	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	01-MAY-2025	893.17	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3615201	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	01-MAY-2025	1518.65	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3615202	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	01-MAY-2025	1432.55	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3615202	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	01-MAY-2025	433.03	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3625516	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	13-MAY-2025	427.17	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3625516	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	13-MAY-2025	205.2	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3625516	NYES - Revenue	Area 3 - West - Hambleton	General Materials	13-MAY-2025	9.97	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3589644	NYES - Revenue	Area 3 - West - Hambleton	General Materials	01-APR-2025	164.62	UNIVERAL UNITY UK LTD	111120 Catering > Equipment & Utensils > Disposables
3589475	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	01-APR-2025	582.48	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3589477	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	01-APR-2025	227.34	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3589477	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	01-APR-2025	291.06	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3598154	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	11-APR-2025	322.82	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3598154	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	11-APR-2025	267.76	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3617515	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	02-MAY-2025	988.78	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3632292	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	20-MAY-2025	507.41	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3632292	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	20-MAY-2025	13.14	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages

3615638	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	01-MAY-2025	258.87	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3615638	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	01-MAY-2025	306.7	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3617658	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	02-MAY-2025	279.9	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3617658	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	02-MAY-2025	327.78	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3625917	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	13-MAY-2025	515.5	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3625918	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	13-MAY-2025	618.12	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3625918	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	13-MAY-2025	514.65	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3625919	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	13-MAY-2025	720.26	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3644904	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	30-MAY-2025	627.4	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3644906	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	30-MAY-2025	311.62	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3644906	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	30-MAY-2025	336.71	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3646161	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	03-JUN-2025	532.37	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3651304	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	10-JUN-2025	258.78	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3651304	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	10-JUN-2025	283.3	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3662647	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	20-JUN-2025	585.27	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3662647	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	20-JUN-2025	393.99	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3662648	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	20-JUN-2025	753.69	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3662648	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	20-JUN-2025	12.68	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3592704	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	04-APR-2025	495.68	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3592704	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	04-APR-2025	5.21	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3615196	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	01-MAY-2025	166.62	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3589477	NYES - Revenue	Area 4 West - Richmondshire	General Materials	01-APR-2025	29.44	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3598154	NYES - Revenue	Area 4 West - Richmondshire	General Materials	11-APR-2025	6.5	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3615202	NYES - Revenue	Area 4 West - Richmondshire	General Materials	01-MAY-2025	58.88	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3589673	NYES - Revenue	Area 4 West - Richmondshire	General Materials	01-APR-2025	94.84	TUGO FOOD SYSTEMS LTD	111200 Catering > Food & Beverages
3615638	NYES - Revenue	Area 4 West - Richmondshire	General Materials	01-MAY-2025	47.08	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3622641	NYES - Revenue	Area 4 West - Richmondshire	General Materials	09-MAY-2025	145.79	TUGO FOOD SYSTEMS LTD	111200 Catering > Food & Beverages
3622212	NYES - Revenue	Area 4 West - Richmondshire	General Materials	09-MAY-2025	142.26	TUGO FOOD SYSTEMS LTD	111200 Catering > Food & Beverages
3644906	NYES - Revenue	Area 4 West - Richmondshire	General Materials	30-MAY-2025	28.65	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3644817	NYES - Revenue	Area 4 West - Richmondshire	General Materials	30-MAY-2025	94.84	TUGO FOOD SYSTEMS LTD	111200 Catering > Food & Beverages
3651418	NYES - Revenue	Area 4 West - Richmondshire	General Materials	10-JUN-2025	660.84	UNIVERAL UNITY UK LTD	111120 Catering > Equipment & Utensils > Disposables
3592704	NYES - Revenue	Area 4 West - Richmondshire	General Materials	04-APR-2025	60.21	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3589271	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	01-APR-2025	633.74	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3615026	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	01-MAY-2025	575.82	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3625522	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	13-MAY-2025	73.59	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3625522	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	13-MAY-2025	436.65	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3589271	NYES - Revenue	Area 5 South - Knaresborough / Selby	General Materials	01-APR-2025	5.94	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3625522	NYES - Revenue	Area 5 South - Knaresborough / Selby	General Materials	13-MAY-2025	32.14	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3622056	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	09-MAY-2025	255.12	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3622056	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	09-MAY-2025	212.18	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3646948	Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Other Hired & Contracted Services	05-JUN-2025	150	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3589680	NYES - Revenue	Area 4 West - Richmondshire	Transport of Meals	01-APR-2025	1155	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3599304	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Vehicle Hire	14-APR-2025	600	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3629152	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Vehicle Hire	15-MAY-2025	627.27	BALLIOL TAXIS LIMITED	361450 Passenger Transport > Taxi Services

3644622	NYES - Revenue	Area 1 East - Whitby Ryedale	Replacement Catering Equipment	30-MAY-2025	6.99	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3622735	NYES - Revenue	Area 4 West - Richmondshire	Replacement Catering Equipment	09-MAY-2025	6.99	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3651418	NYES - Revenue	Area 4 West - Richmondshire	Replacement Catering Equipment	10-JUN-2025	73.74	UNIVERAL UNITY UK LTD	111120 Catering > Equipment & Utensils > Disposables
3589644	NYES - Revenue	Area 3 - West - Hambleton	Replacement Catering Equipment	01-APR-2025	49.35	UNIVERAL UNITY UK LTD	111120 Catering > Equipment & Utensils > Disposables
3669814	NYES - Revenue	Area 2 East - Scarborough / York	Cleaning Materials	27-JUN-2025	8.5	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3589644	NYES - Revenue	Area 3 - West - Hambleton	Cleaning Materials	01-APR-2025	254	UNIVERAL UNITY UK LTD	111120 Catering > Equipment & Utensils > Disposables
3625516	NYES - Revenue	Area 3 - West - Hambleton	Cleaning Materials	13-MAY-2025	8.5	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3615202	NYES - Revenue	Area 4 West - Richmondshire	Cleaning Materials	01-MAY-2025	25.5	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3625918	NYES - Revenue	Area 4 West - Richmondshire	Cleaning Materials	13-MAY-2025	8.5	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3589271	NYES - Revenue	Area 5 South - Knaresborough / Selby	Cleaning Materials	01-APR-2025	8.5	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3636074	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	23-MAY-2025	875	REDACTED	281300 Legal Services > Legal Opinion
3591534	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Vehicle Hire	03-APR-2025	545	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3648461	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Vehicle Hire	05-JUN-2025	1400.8	DOUGIES DOOR TO DOOR PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3618481	Resources Directorate and Central Services Revenue	Workplace	Other Occupation Costs	02-MAY-2025	40	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3620278	Environmental Services - Revenue	Regional Intelligence Officer	Subscriptions	09-MAY-2025	115	ACTSO LTD	281400 Legal Services > Specialist Support
3589207	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Vehicle Hire	01-APR-2025	1650	JB TRAVEL	361450 Passenger Transport > Taxi Services
3596551	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Vehicle Hire	10-APR-2025	2310	JB TRAVEL	361450 Passenger Transport > Taxi Services
3596552	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Vehicle Hire	10-APR-2025	1040	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3662929	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	20-JUN-2025	611.31	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3601960	NYES - Revenue	Area 4 West - Richmondshire	General Materials	15-APR-2025	882.99	UNIVERAL UNITY UK LTD	111120 Catering > Equipment & Utensils > Disposables
3618157	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	02-MAY-2025	535.09	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3632302	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	20-MAY-2025	770.73	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3589361	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	01-APR-2025	969.69	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3615719	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	01-MAY-2025	67.05	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3615719	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	01-MAY-2025	471.9	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3615722	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	01-MAY-2025	923.27	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3615728	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	01-MAY-2025	989.43	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3622637	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	09-MAY-2025	434.5	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3625923	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	13-MAY-2025	771	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3632084	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	20-MAY-2025	547.46	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3632088	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	20-MAY-2025	626.71	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3651203	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	10-JUN-2025	659.34	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3658623	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	17-JUN-2025	795.67	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3658623	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	17-JUN-2025	196	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3662849	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	20-JUN-2025	756.45	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3662849	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	20-JUN-2025	196	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3598369	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	11-APR-2025	939.06	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3598370	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	11-APR-2025	813.85	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3617977	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	02-MAY-2025	746.88	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3617977	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	02-MAY-2025	38.04	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3625523	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	13-MAY-2025	702.19	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3625524	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	13-MAY-2025	922.15	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages

3618291	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	02-MAY-2025	300.5	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3618291	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	02-MAY-2025	295.76	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3618291	NYES - Revenue	Area 6 South - Harrogate / Craven	General Materials	02-MAY-2025	3.13	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3589335	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	01-APR-2025	257.75	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3589335	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	01-APR-2025	202.15	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3615682	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	01-MAY-2025	721.93	CHICKEN JOES LTD	111200 Catering > Food & Beverages
3618248	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	02-MAY-2025	581.21	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3618248	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	02-MAY-2025	63.2	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3670683	Health & Adult Services - Revenue	Provider Services & EC & PCAH Senior Management Team	Minor Improvments/Fixtures & Fittings	27-JUN-2025	2055.68	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3670683	Health & Adult Services - Revenue	Provider Services & EC & PCAH Senior Management Team	Minor Improvments/Fixtures & Fittings	27-JUN-2025	1541.76	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3593931	NYES - Revenue	Building Cleaning Traded Service	Replacement Catering Equipment	08-APR-2025	150	RICHARD JEMISON PHOTGRAPHER LTD	191100 Facilities & Management Services > Design & Photography
3614250	Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Other Hired & Contracted Services	30-APR-2025	400	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3593245	Resources Directorate and Central Services - Revenue	Insurance Fund	Employer Liability Insurance	08-APR-2025	951.73	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3593245	Resources Directorate and Central Services - Revenue	Insurance Fund	Contents Insurance	08-APR-2025	117	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3630312	NYES - Revenue	Area 4 West - Richmondshire	Transport of Meals	16-MAY-2025	605	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3592714	NYES - Revenue	Area 6 South - Harrogate / Craven	Transport of Meals	04-APR-2025	1180	MAINLINE TAXI ASSOCIATION	361450 Passenger Transport > Taxi Services
3596564	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Vehicle Hire	10-APR-2025	765	BALLIOL TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3596579	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Vehicle Hire	10-APR-2025	2661.36	CARLTON CARS (NORTH YORKSHIRE) LTD	361450 Passenger Transport > Taxi Services
3623270	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Vehicle Hire	12-MAY-2025	3240	WHITE ROSE TAXIS 2000	361450 Passenger Transport > Taxi Services
3661472	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Vehicle Hire	19-JUN-2025	3000	WHITE ROSE TAXIS 2000	361450 Passenger Transport > Taxi Services
3668829	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Vehicle Hire	26-JUN-2025	720	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3594601	Children & Young People Services - Revenue	High Needs North	Other Hired & Contracted Services	30-APR-2025	1080	BLAND CLOSE FARM	171010 Education > Adult & Further Education Services
3629341	Children & Young People Services - Revenue	High Needs East	Other Hired & Contracted Services	11-JUN-2025	2400	THE WAVE PROJECT	291400 Arts & Leisure Services > Sport & Fitness
3618559	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Vehicle Hire	02-MAY-2025	1648	DOUGIES DOOR TO DOOR PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3591423	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Vehicle Hire	03-APR-2025	1680	DOUGIES DOOR TO DOOR PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3596160	NYES - Revenue	Health & Safety Shared Service - CYC Code	Professional Fees	11-APR-2025	3159.45	CLEAPSS	179999 Education > Not Elsewhere Classified
3631183	Health & Adult Services - Revenue	Selby - Reablement Team	Vehicle Parts/Maintenance	19-MAY-2025	904.63	ARVAL UK LTD	381210 Vehicle Management > Hire
3629324	Children & Young People Services - Revenue	ALSS Operations	Venue/Room Hire	19-MAY-2025	1950	CATTERICK RICHMOND AND COLBURN COMMUNITY LIBRARY	171060 Education > Library Services
3596540	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Vehicle Hire	10-APR-2025	2009.28	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3599330	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Vehicle Hire	14-APR-2025	782	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3633000	Environmental Services - Capital	Kex Gill realignment	Highways Improvements - Other Contractor	22-MAY-2025	2274321.03	JOHN SISK & SON (HOLDINGS) LTD	391410 Works - Construction, Repair & Maintenance > Roads > Construction
3602189	Environmental Services - Capital	Kex Gill realignment	Highways Improvements - Other Contractor	16-APR-2025	268786.43	JSM GROUP SERVICES LIMITED	239999 Highway Equipment & Materials > Not Elsewhere Classified
3608433	Environmental Services - Capital	Kex Gill realignment	Highways Improvements - Other Contractor	25-APR-2025	2802486.8	JOHN SISK & SON (HOLDINGS) LTD	391410 Works - Construction, Repair & Maintenance > Roads > Construction
3653619	Children & Young People Services - Revenue	SRRP	Venue/Room Hire	11-JUN-2025	859	SWALEDALE MOUNTAIN RESCUE TEAM	171010 Education > Adult & Further Education Services
3594964	Children & Young People Services - Revenue	SRRP	Venue/Room Hire	09-APR-2025	804	SWALEDALE MOUNTAIN RESCUE TEAM	171010 Education > Adult & Further Education Services

3670683	Health & Adult Services - Revenue	Provider Services & EC & PCAH Senior Management Team	Minor Improvments/Fixtures & Fittings	27-JUN-2025	1541.76	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3595682	Children & Young People Services - Revenue	Family Assessment - Hambleton	Direct Payments	10-APR-2025	2291.37	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3593195	Children & Young People Services - Revenue	High Needs North	Venue/Room Hire	28-APR-2025	600	FOXGLOVE COVERT LOCAL NATURE RESERVE	189999 Environmental Services > Not Elsewhere Classified
3610341	Children & Young People Services - Revenue	High Needs North	Venue/Room Hire	09-MAY-2025	1320	FFL TRADING (BIG SHEEP & LITTLE COW FARM)	291120 Arts & Leisure Services > Organised Activities
3667363	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	24-JUN-2025	566.94	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3647830	Resources Directorate and Central Services - Revenue	North Yorkshire Local Assistance Fund	Other Hired & Contracted Services	06-JUN-2025	8166.67	FAMILY FUND BUSINESS SERVICES	201710 Financial Services > Grants > Charitable
3617896	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	02-MAY-2025	514.68	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3617897	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	02-MAY-2025	1468.93	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3617897	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	02-MAY-2025	601.01	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3617897	NYES - Revenue	Area 4 West - Richmondshire	General Materials	02-MAY-2025	100.43	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3630556	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	16-MAY-2025	762.82	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3667362	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	24-JUN-2025	727.59	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3667362	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	24-JUN-2025	19.02	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3667363	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	24-JUN-2025	838.76	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3667363	NYES - Revenue	Area 4 West - Richmondshire	General Materials	24-JUN-2025	88.32	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3619333	Resources Directorate and Central Services - Revenue	Business Systems	IT Repair Installation Maintenance and Training	27-MAY-2025	1375	UNICARD LTD	270000 Information Communication Technology
3630172	Resources Directorate and Central Services - Revenue	Business Systems	IT Repair Installation Maintenance and Training	19-MAY-2025	1766.75	IDOX SOFTWARE LTD	271440 Information Communication Technology > Software
3630174	Resources Directorate and Central Services - Revenue	Business Systems	IT Repair Installation Maintenance and Training	19-MAY-2025	475	IDOX SOFTWARE LTD	271440 Information Communication Technology > Software
3632922	Resources Directorate and Central Services - Revenue	Business Systems	IT Repair Installation Maintenance and Training	10-JUN-2025	2292	WHITESPACE WORK SOFTWARE	182000 Environmental Services > Waste Management
3619336	Resources Directorate and Central Services - Revenue	Customer Systems	IT Repair Installation Maintenance and Training	07-MAY-2025	1474	VICTORIA SOLUTIONS LTD T/A VICTORIA FORMS	271300 Information Communication Technology > Services > Maintenance & Support
3594030	NYES - Revenue	NYES	Subscriptions	08-APR-2025	500	THE LASBM ALLIANCE LTD	171114 Education > Literature
3661436	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Vehicle Hire	19-JUN-2025	532	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3667390	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	24-JUN-2025	425.96	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3667390	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	24-JUN-2025	204.3	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3667440	NYES - Revenue	Area 4 West - Richmondshire	Transport of Meals	24-JUN-2025	880	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3670196	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	27-JUN-2025	538.93	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3670146	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	27-JUN-2025	559.3	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3670530	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	27-JUN-2025	620.65	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3622393	NYES - Revenue	Area 4 West - Richmondshire	General Materials	09-MAY-2025	839.58	UNIVERAL UNITY UK LTD	111120 Catering > Equipment & Utensils > Disposables
3622420	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	09-MAY-2025	911.83	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3622420	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	09-MAY-2025	158	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3622325	NYES - Revenue	Area 6 South - Harrogate / Craven	Transport of Meals	09-MAY-2025	649	MAINLINE TAXI ASSOCIATION	361450 Passenger Transport > Taxi Services
3669899	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	27-JUN-2025	642.89	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3669899	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	27-JUN-2025	167.5	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3669901	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	27-JUN-2025	697.51	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3637047	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	23-MAY-2025	618.63	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3637047	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	23-MAY-2025	47.55	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3644887	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	30-MAY-2025	563.46	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3651035	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	10-JUN-2025	922.25	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3651032	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	10-JUN-2025	1304.14	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages

3651496	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	10-JUN-2025	574.68	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3651462	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	10-JUN-2025	537.18	CHICKEN JOES LTD	111200 Catering > Food & Beverages
3651534	Children & Young People Services - Revenue	Family Assessment - Hambleton	Direct Payments	11-JUN-2025	2198.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3670235	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	27-JUN-2025	736.15	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3617774	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	02-MAY-2025	774.27	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3618199	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	02-MAY-2025	701.18	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3618200	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	02-MAY-2025	84.37	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3618200	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	02-MAY-2025	401	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3618201	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	02-MAY-2025	798.29	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3615578	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	01-MAY-2025	663.24	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3615578	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	01-MAY-2025	271.99	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3615569	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	01-MAY-2025	585.91	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3625617	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	13-MAY-2025	250.99	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3625617	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	13-MAY-2025	286.27	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3625617	NYES - Revenue	Area 6 South - Harrogate / Craven	General Materials	13-MAY-2025	31.3	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3620962	Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Other Hired & Contracted Services	09-MAY-2025	525	RN WOOLER & CO (WOOLER PROPERTIES LTD)	310000 Healthcare
3651224	NYES - Revenue	Area 6 South - Harrogate / Craven	Transport of Meals	10-JUN-2025	944	MAINLINE TAXI ASSOCIATION	361450 Passenger Transport > Taxi Services
3663610	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Vehicle Hire	23-JUN-2025	672.08	BALLIOL TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3605984	NYES - Revenue	Area 2 East - Scarborough / York	Replacement Catering Equipment	20-MAY-2025	579.99	NISBETS	111100 Catering > Equipment & Utensils
3605979	NYES - Revenue	Area 2 East - Scarborough / York	Replacement Catering Equipment	20-MAY-2025	779.99	NISBETS	111100 Catering > Equipment & Utensils
3596922	Children & Young People Services - Revenue	Schools in Financial Difficulties	Other LEA Funding	11-APR-2025	4410	EBOR ACADEMY TRUST	000003 Academy
3596925	Resources Directorate and Central Services - Revenue	North Yorkshire Local Assistance Fund	Other Hired & Contracted Services	11-APR-2025	8166.67	FAMILY FUND BUSINESS SERVICES	201710 Financial Services > Grants > Charitable
3602615	NYES - Revenue	Area 5 South - Knaresborough / Selby	Cleaning Materials	16-APR-2025	544.21	HARTNOLL LTD	111120 Catering > Equipment & Utensils > Disposables
3621947	Children & Young People Services - Revenue	High Needs North	Other Hired & Contracted Services	12-MAY-2025	533.33	CATTERICK GARRISON SADDLE CLUB	291120 Arts & Leisure Services > Organised Activities
3621947	Children & Young People Services - Revenue	High Needs North	Other Hired & Contracted Services	12-MAY-2025	1120	CATTERICK GARRISON SADDLE CLUB	291120 Arts & Leisure Services > Organised Activities
3619904	Children & Young People Services - Revenue	High Needs North	Other Hired & Contracted Services	29-MAY-2025	900	BLAND CLOSE FARM	171010 Education > Adult & Further Education Services
3659173	Resources Directorate and Central Services - Revenue	Data & Governance	Books Publications & Audio Visual	18-JUN-2025	4050	IMPROVEMENT & DEVELOPMENT AGENCY	000002 Public Sector Body
3668993	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	27-JUN-2025	750	REDACTED	281300 Legal Services > Legal Opinion
3661733	NYES - Revenue	Employment Support Service - Traded	Fees - Other	20-JUN-2025	1740	ZELLIS UK LTD	271600 Information Communication Technology > Software > Customised & Bespoke
3659130	Children & Young People Services - Revenue	High Needs East	Equipment Purchase	18-JUN-2025	2393.34	FLIXTON SAWMILL LIMITED	102500 Building Construction Materials > Timber
3638442	Children & Young People Services - Revenue	Harrogate High Needs PLP Hub	Equipment Purchase	28-MAY-2025	2855	BODYSENSE EDUCATION LTD	171100 Education > Supplies
3604355	Children & Young People Services - Revenue	Central	Venue/Room Hire	17-APR-2025	583.33	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3618484	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	02-MAY-2025	87.4	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3635217	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Vehicle Hire	22-MAY-2025	1913.6	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3671008	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Vehicle Hire	30-JUN-2025	1971	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3655699	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Vehicle Hire	12-JUN-2025	598	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3667790	Environmental Services - Capital	Kex Gill realignment	Highways Improvements - Other Contractor	25-JUN-2025	2063231.83	JOHN SISK & SON (HOLDINGS) LTD	391410 Works - Construction, Repair & Maintenance > Roads > Construction

3594579	Children & Young People Services - Revenue	SRRP	Venue/Room Hire	09-APR-2025	915.5	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3597038	Children & Young People Services - Revenue	Family Assessment - Hambleton	Direct Payments	15-APR-2025	676.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3597078	Children & Young People Services - Revenue	Family Assessment - Hambleton	Direct Payments	15-APR-2025	2198.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3598820	Children & Young People Services - Revenue	Family Assessment - Hambleton	Direct Payments	14-APR-2025	745.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627698	Children & Young People Services - Revenue	Family Assessment - Hambleton	Direct Payments	14-MAY-2025	676.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627711	Children & Young People Services - Revenue	Family Assessment - Hambleton	Direct Payments	14-MAY-2025	2198.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3651650	Children & Young People Services - Revenue	Family Assessment - Hambleton	Direct Payments	11-JUN-2025	676.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3654245	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Practical Support	11-JUN-2025	1051.2	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3599537	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Practical Support	14-APR-2025	1003.2	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3627064	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Practical Support	14-MAY-2025	784.8	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3598875	NYES - Revenue	Area 2 East - Scarborough / York	Internal Recharges - Surplus or Deficit Income Adjustment	14-APR-2025	26330.88	SOUTH YORK MULTI ACADEMY TRUST	000003 Academy
3622994	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Supported Accommodation	12-MAY-2025	1468.8	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3623040	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Supported Accommodation	12-MAY-2025	3814.84	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3623056	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Supported Accommodation	12-MAY-2025	2075.08	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3623057	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Supported Accommodation	12-MAY-2025	2641.54	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3623059	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Supported Accommodation	12-MAY-2025	2372.3	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3599946	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Supported Accommodation	14-APR-2025	1321.8	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3599989	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Supported Accommodation	14-APR-2025	3503.2	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3599992	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Supported Accommodation	14-APR-2025	2025.52	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3600006	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Supported Accommodation	14-APR-2025	1928.08	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3600007	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Supported Accommodation	14-APR-2025	2412.64	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3600009	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Supported Accommodation	14-APR-2025	2143.4	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3650016	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Supported Accommodation	09-JUN-2025	1517.8	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3650062	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Supported Accommodation	09-JUN-2025	3918.72	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3650077	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Supported Accommodation	09-JUN-2025	2124.08	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3650078	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Supported Accommodation	09-JUN-2025	2717.84	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3650080	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Supported Accommodation	09-JUN-2025	2448.6	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3663192	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Building Works on Property	20-JUN-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3626902	Resources Directorate and Central Services - Revenue	North Yorkshire Local Assistance Fund	Other Hired & Contracted Services	15-MAY-2025	8166.67	FAMILY FUND BUSINESS SERVICES	201710 Financial Services > Grants > Charitable
3594652	Resources Directorate and Central Services - Revenue	Business Systems	IT Repair Installation Maintenance and Training	09-APR-2025	38500	UNICARD LTD	270000 Information Communication Technology
3608434	Resources Directorate and Central Services - Revenue	Business Systems	IT Repair Installation Maintenance and Training	25-APR-2025	60600	UNICARD LTD	270000 Information Communication Technology

3628475	Resources Directorate and Central Services - Revenue	Business Systems	IT Repair Installation Maintenance and Training	16-MAY-2025	13680	DWF 360 LTD	271440 Information Communication Technology > Software
3589793	Resources Directorate and Central Services - Revenue	Business Systems	IT Repair Installation Maintenance and Training	02-APR-2025	3912	ROUTEWARE LTD	261517 Information Communication Technology > Services > Consultancy
3589784	Resources Directorate and Central Services - Revenue	Business Systems	IT Repair Installation Maintenance and Training	23-APR-2025	13010	SYSTEMS LINK 2000 LIMITED	271440 Information Communication Technology > Software
3594577	Resources Directorate and Central Services - Revenue	Business Systems	IT Repair Installation Maintenance and Training	09-APR-2025	59565	UNICARD LTD	270000 Information Communication Technology
3649977	Resources Directorate and Central Services - Revenue	Business Systems	IT Repair Installation Maintenance and Training	09-JUN-2025	40840	BARTEC MUNICIPAL TECHNOLOGIES LTD	271600 Information Communication Technology > Software > Customised & Bespoke
3653955	Resources Directorate and Central Services - Revenue	Business Systems	IT Repair Installation Maintenance and Training	12-JUN-2025	1803.75	TERBERG MATEC UK LTD	369999 Passenger Transport > Not Elsewhere Classified
3610080	Resources Directorate and Central Services - Revenue	Customer Systems	IT Repair Installation Maintenance and Training	01-MAY-2025	3937.5	RB PERFORMANCE	271300 Information Communication Technology > Services > Maintenance & Support
3638568	Resources Directorate and Central Services - Revenue	Customer Systems	IT Repair Installation Maintenance and Training	28-MAY-2025	2500	NEC SOFTWARE SOLUTIONS (UK) LTD	261200 Human Resources > Professional & Advisory Services
3645075	Resources Directorate and Central Services - Revenue	Customer Systems	IT Repair Installation Maintenance and Training	02-JUN-2025	63800	GRANICUS-FIRMSTEP LTD	271430 Information Communication Technology > Software > Commercial Off-The-Shelf
3645099	Resources Directorate and Central Services - Revenue	Customer Systems	IT Repair Installation Maintenance and Training	02-JUN-2025	75650	GRANICUS-FIRMSTEP LTD	271430 Information Communication Technology > Software > Commercial Off-The-Shelf
3645108	Resources Directorate and Central Services - Revenue	Customer Systems	IT Repair Installation Maintenance and Training	02-JUN-2025	86462	GRANICUS-FIRMSTEP LTD	271430 Information Communication Technology > Software > Commercial Off-The-Shelf
3645113	Resources Directorate and Central Services - Revenue	Customer Systems	IT Repair Installation Maintenance and Training	02-JUN-2025	86004	GRANICUS-FIRMSTEP LTD	271430 Information Communication Technology > Software > Commercial Off-The-Shelf
3650359	Resources Directorate and Central Services - Revenue	Customer Systems	IT Repair Installation Maintenance and Training	10-JUN-2025	59850	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3609320	NYES - Revenue	MASS Scheme Traded Service	Asbestos Testing & Removal	25-APR-2025	119	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3618489	NYES - Revenue	MASS Scheme Traded Service	Asbestos Testing & Removal	02-MAY-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3599348	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Vehicle Hire	14-APR-2025	655.2	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3635233	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Vehicle Hire	22-MAY-2025	588	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3670682	NYES - Revenue	MASS Scheme Traded Service	Asbestos Testing & Removal	27-JUN-2025	513.92	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3670682	NYES - Revenue	MASS Scheme Traded Service	Asbestos Testing & Removal	27-JUN-2025	513.92	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3645031	NYES - Revenue	MASS Scheme Traded Service	Asbestos Testing & Removal	30-MAY-2025	513.92	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3610011	Children & Young People Services - Revenue	Morton on Swale CRC	Basic Needs	28-APR-2025	12	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3659554	Children & Young People Services - Revenue	Morton on Swale CRC	Basic Needs	19-JUN-2025	12	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3623043	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Supported Accommodation	12-MAY-2025	1336.64	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3650065	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Supported Accommodation	09-JUN-2025	2448.6	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3622034	NYES - Revenue	MASS Scheme Traded Service	Asbestos Testing & Removal	09-MAY-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3596580	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Vehicle Hire	10-APR-2025	1200	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3599347	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Vehicle Hire	14-APR-2025	1640	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College

3658176	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Vehicle Hire	16-JUN-2025	1442	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3668843	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Vehicle Hire	26-JUN-2025	960	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3599349	Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Vehicle Hire	14-APR-2025	1193.67	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3614250	Health & Adult Services - Revenue	Jubilee Lodge Respite	Materials Disposals & Domestic Supplies	30-APR-2025	3.33	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3658214	Health & Adult Services - Revenue	Selby - Reablement Team	Vehicle Hire	16-JUN-2025	3145	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3618488	Resources Directorate and Central Services Revenue	Asset and Workplace Management	Survey Professional and Other Fees	02-MAY-2025	400	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3596567	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	860.94	AIR TRAVEL SELBY	361450 Passenger Transport > Taxi Services
3661461	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-JUN-2025	2607.72	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3643180	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-MAY-2025	8120.48	DIGNITY PERSONAL TRAVEL	321000 Social Community Care Supplies & Services - Adult
3643182	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-MAY-2025	6724.8	DIGNITY PERSONAL TRAVEL	321000 Social Community Care Supplies & Services - Adult
3629158	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-MAY-2025	700	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3629159	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-MAY-2025	1815	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3629160	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-MAY-2025	1470	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3599343	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-APR-2025	4179	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3643100	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Vehicle Hire	29-MAY-2025	2570.88	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3569717	Resources Directorate and Central Services Revenue	Business Systems	IT Repair Installation Maintenance and Training	03-APR-2025	6089.4	IDOX SOFTWARE LTD	271440 Information Communication Technology > Software
3588459	Resources Directorate and Central Services Revenue	Business Systems	IT Repair Installation Maintenance and Training	14-APR-2025	17082.59	IDOX SOFTWARE LTD	271440 Information Communication Technology > Software
3589824	Resources Directorate and Central Services Revenue	Business Systems	IT Repair Installation Maintenance and Training	24-APR-2025	112219.06	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS	261411 Human Resources > Temporary & Agency Staff > Administration & Clerical
3593007	Resources Directorate and Central Services Revenue	Business Systems	IT Repair Installation Maintenance and Training	07-APR-2025	21167.5	WHITESPACE WORK SOFTWARE	182000 Environmental Services > Waste Management
3593007	Resources Directorate and Central Services Revenue	Business Systems	IT Repair Installation Maintenance and Training	07-APR-2025	529.19	WHITESPACE WORK SOFTWARE	182000 Environmental Services > Waste Management
3608524	Resources Directorate and Central Services Revenue	Business Systems	IT Repair Installation Maintenance and Training	25-APR-2025	4513.91	CAUSEWAY TECHNOLOGIES LIMITED	271440 Information Communication Technology > Software
3620827	Resources Directorate and Central Services Revenue	Business Systems	IT Repair Installation Maintenance and Training	09-MAY-2025	94000	CONCERTO SUPPORT SERVICES LTD	271510 Information Communication Technology > Services > Application Service Provision
3638169	Resources Directorate and Central Services Revenue	Business Systems	IT Repair Installation Maintenance and Training	28-MAY-2025	709.2	IDOX SOFTWARE LTD	271440 Information Communication Technology > Software
3595270	Resources Directorate and Central Services Revenue	Business Systems	IT Repair Installation Maintenance and Training	29-APR-2025	3050	WHITESPACE WORK SOFTWARE	182000 Environmental Services > Waste Management
3628413	Resources Directorate and Central Services Revenue	Business Systems	IT Repair Installation Maintenance and Training	16-MAY-2025	7826.57	IDOX SOFTWARE LTD	271440 Information Communication Technology > Software
3607997	Resources Directorate and Central Services Revenue	Customer Systems	IT Repair Installation Maintenance and Training	25-APR-2025	13099	VICTORIA SOLUTIONS LTD T/A VICTORIA FORMS	271300 Information Communication Technology > Services > Maintenance & Support
3619549	Resources Directorate and Central Services Revenue	Customer Systems	IT Repair Installation Maintenance and Training	08-MAY-2025	39050	MERITEC LIMITED	271300 Information Communication Technology > Services > Maintenance & Support
3646355	Resources Directorate and Central Services Revenue	Customer Systems	IT Repair Installation Maintenance and Training	04-JUN-2025	94013.31	BOXXE LTD	271501 Information Communication Technology > Services
3632775	Resources Directorate and Central Services Revenue	Customer Systems	IT Repair Installation Maintenance and Training	22-MAY-2025	61389.65	CIVICA UK LTD	271501 Information Communication Technology > Services
3621170	NYES - Revenue	Area 1 East - Whitby Ryedale	Line Rental & Car Radios	09-MAY-2025	86.7	SECURITY PLUS LTD	192200 Facilities & Management Services > Security
3621170	NYES - Revenue	Area 2 East - Scarborough / York	Line Rental & Car Radios	09-MAY-2025	14.45	SECURITY PLUS LTD	192200 Facilities & Management Services > Security
3621170	NYES - Revenue	Area 3 - West - Hambleton	Line Rental & Car Radios	09-MAY-2025	57.8	SECURITY PLUS LTD	192200 Facilities & Management Services > Security

3621170	NYES - Revenue	Area 4 West - Richmondshire	Line Rental & Car Radios	09-MAY-2025	115.6	SECURITY PLUS LTD	192200 Facilities & Management Services > Security
3621170	NYES - Revenue	Area 5 South - Knaresborough / Selby	Line Rental & Car Radios	09-MAY-2025	57.8	SECURITY PLUS LTD	192200 Facilities & Management Services > Security
3618486	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Minor Improvments/Fixtures & Fittings	02-MAY-2025	273.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3668366	Environmental Services - Revenue	Area 5 Skipton Service Delivery	Rent	26-JUN-2025	1510.86	CANAL AND RIVER TRUST	239999 Highway Equipment & Materials > Not Elsewhere Classified
3668388	Resources Directorate and Central Services - Revenue	Development	Internal Recharges - Staff Admin	27-JUN-2025	1592.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3659307	Resources Directorate and Central Services - Revenue	Insurance Fund	Contents Insurance	18-JUN-2025	5962	TOPMARK CLAIMS MANAGEMENT LTD	201800 Financial Services > Insurance
3659307	Resources Directorate and Central Services - Revenue	Insurance Fund	Contents Insurance	18-JUN-2025	299	TOPMARK CLAIMS MANAGEMENT LTD	201800 Financial Services > Insurance
3659307	Resources Directorate and Central Services - Revenue	Insurance Fund	Contents Insurance	18-JUN-2025	1651	TOPMARK CLAIMS MANAGEMENT LTD	201800 Financial Services > Insurance
3659307	Resources Directorate and Central Services - Revenue	Insurance Fund	Contents Insurance	18-JUN-2025	994	TOPMARK CLAIMS MANAGEMENT LTD	201800 Financial Services > Insurance
3595113	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Rent	01-MAY-2025	10000	KIRKBYMOORSIDE PCC	000002 Public Sector Body
3630149	NYES - Revenue	MASS Scheme Traded Service	Asbestos Testing & Removal	16-MAY-2025	1541.76	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3608067	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Vehicle Hire	24-APR-2025	2080	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3643270	NYES - Revenue	Health & Safety Shared Service - CYC Code	Training	26-JUN-2025	920	AAA TRAINING CO LTD	261520 Human Resources > Training & Conferences > Training
3643270	NYES - Revenue	Health & Safety Shared Service - CYC Code	Training	26-JUN-2025	230	AAA TRAINING CO LTD	261520 Human Resources > Training & Conferences > Training
3635281	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Vehicle Hire	22-MAY-2025	1200	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3591517	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Vehicle Hire	03-APR-2025	492.35	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3648567	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Vehicle Hire	05-JUN-2025	1586.2	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3648563	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-JUN-2025	796	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3658201	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Vehicle Hire	16-JUN-2025	900	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3658198	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JUN-2025	1690	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3591490	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Vehicle Hire	03-APR-2025	1248	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3594930	Children & Young People Services - Revenue	Central	Exam Fees	28-APR-2025	1490	TRAINING QUALIFICATIONS UK LTD	171010 Education > Adult & Further Education Services
3609244	Environmental Services - Capital	Kex Gill realignment	Fees - Surveyor, Professional and Other	28-APR-2025	2197	BEVAN BRITTAN LLP	281400 Legal Services > Specialist Support
3609245	Environmental Services - Capital	Kex Gill realignment	Fees - Surveyor, Professional and Other	28-APR-2025	9717.5	BEVAN BRITTAN LLP	281400 Legal Services > Specialist Support
3614250	Health & Adult Services - Revenue	Jubilee Lodge Respite	Materials Disposals & Domestic Supplies	30-APR-2025	0.83	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3629297	Resources Directorate and Central Services - Revenue	Local healthwatch & Signposting	Other Hired & Contracted Services	16-MAY-2025	45000	HEALTHWATCH NORTH YORKSHIRE	319999 Healthcare > Not Elsewhere Classified
3629293	Resources Directorate and Central Services - Revenue	Local healthwatch & Signposting	Other Hired & Contracted Services	16-MAY-2025	29537.54	CLOVERLEAF ADVOCACY 2000 LTD	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3589225	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	3675	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3589226	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	3260.4	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3589227	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	3465	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3635266	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	910	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3591504	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-APR-2025	4520.04	AIR TRAVEL SELBY	361450 Passenger Transport > Taxi Services

3591505	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-APR-2025	3050.04	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3591506	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-APR-2025	2127.72	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3604921	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	6237.42	HATS GROUP LTD	381210 Vehicle Management > Hire
3604922	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	858.48	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3604923	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	6979.14	HATS GROUP LTD	381210 Vehicle Management > Hire
3604924	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	580.96	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3620409	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-MAY-2025	3552.71	DIGNITY PERSONAL TRAVEL	321000 Social Community Care Supplies & Services - Adult
3620411	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-MAY-2025	2942.1	DIGNITY PERSONAL TRAVEL	321000 Social Community Care Supplies & Services - Adult
3623258	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-MAY-2025	2002	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3650154	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JUN-2025	1342.5	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3663530	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JUN-2025	1536	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3619063	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAY-2025	2796.48	ANDREW SCRIVEN PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3663523	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JUN-2025	2960	TEES CAB LTD	360000 Passenger Transport
3650125	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JUN-2025	2812	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3650137	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JUN-2025	2300.16	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3650143	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JUN-2025	2064	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3650147	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JUN-2025	3204.3	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3663515	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JUN-2025	2570.88	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3670954	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-JUN-2025	1349.74	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3637761	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAY-2025	964.1	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3616418	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-MAY-2025	1783.86	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3645702	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	4147	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3670955	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-JUN-2025	3710.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3650134	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JUN-2025	2319.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3596560	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	5250	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3591495	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-APR-2025	3319.68	REDACTED	361450 Passenger Transport > Taxi Services
3591496	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-APR-2025	7104.3	DIGNITY PERSONAL TRAVEL	321000 Social Community Care Supplies & Services - Adult
3591497	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-APR-2025	2750	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3604907	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	632.32	REDACTED	361450 Passenger Transport > Taxi Services
3604911	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	728	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3620403	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-MAY-2025	1139.84	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3620404	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-MAY-2025	2667	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3623253	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-MAY-2025	1066	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services

3658196	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JUN-2025	2550	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3596539	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	5512.5	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3599340	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-APR-2025	6103.23	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3635211	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	4022.11	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3635212	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	4492.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3635213	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	2245.09	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3635214	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	1047.69	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3663509	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JUN-2025	2443.2	ELITE TAXIS LTD	361450 Passenger Transport > Taxi Services
3637766	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAY-2025	2040	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3637767	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAY-2025	2584	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3589158	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	3705.66	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3589159	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	3681.86	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3645653	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	3250.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668734	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	4334.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668733	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	4362.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3588986	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	3377.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3588979	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	4041.66	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3588981	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	1700.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668655	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Vehicle Hire	26-JUN-2025	2999.36	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3627856	Environmental Services - Capital	Kex Gill realignment	Fees - Surveyor, Professional and Other	15-MAY-2025	595	STRUTT & PARKER	250010 Housing Management > Letting / Estate Agents
3663559	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Vehicle Hire	23-JUN-2025	2960	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3605411	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Vehicle Hire	22-APR-2025	2775	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3605402	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-APR-2025	5139.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3629076	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Vehicle Hire	15-MAY-2025	3145	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3656074	Environmental Services - Capital	Kex Gill realignment	Fees - Surveyor, Professional and Other	13-JUN-2025	500	WALKER FOSTER SOLICITORS	289999 Legal Services > Not Elsewhere Classified
3630122	Children & Young People Services - Revenue	High Needs East	Rent	16-MAY-2025	20772	COAST & VALE COMMUNITY ACTION	171060 Education > Library Services
3630123	Children & Young People Services - Revenue	High Needs East	Rent	16-MAY-2025	819	COAST & VALE COMMUNITY ACTION	171060 Education > Library Services
3616432	Health & Adult Services - Revenue	Selby - Reablement Team	Vehicle Hire	01-MAY-2025	3885	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3645606	Health & Adult Services - Revenue	Selby - Reablement Team	Vehicle Hire	02-JUN-2025	3000.57	KINTO UK LTD	381600 Vehicle Management > Leasing
3645575	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	3265.83	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3645579	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	3208.37	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3645578	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	3315.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3645569	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	3175.59	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3645571	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	1284.58	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3645564	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	1703.35	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3599370	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-APR-2025	4507.02	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3599371	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-APR-2025	4564.56	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3599361	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-APR-2025	1353.2	DIGNITY PERSONAL TRAVEL	321000 Social Community Care Supplies & Services - Adult
3599363	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-APR-2025	3822	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3599367	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-APR-2025	1505	MOORLANDS LEARNING TRUST - NIDDERDALE HIGH SCHOOL	000003 Academy
3599372	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-APR-2025	2711.58	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3631246	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	1170	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3631244	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	1000	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3637910	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAY-2025	1188.08	HATS GROUP LTD	381210 Vehicle Management > Hire
3637911	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAY-2025	1188.08	HATS GROUP LTD	381210 Vehicle Management > Hire
3650254	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JUN-2025	3477.76	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3650255	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JUN-2025	2720	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3650256	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JUN-2025	2640	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3650257	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JUN-2025	3360	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3650251	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JUN-2025	2023	HATS GROUP LTD	381210 Vehicle Management > Hire
3650258	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JUN-2025	5499.2	HATS GROUP LTD	381210 Vehicle Management > Hire
3655756	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	869.44	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3655757	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	1521.52	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3589000	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	3793.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3589004	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	1161	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3589005	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	2580	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3589002	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	2250	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3589003	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	2850	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3588990	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	4026.38	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3588996	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	1953.98	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3588995	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	4105.97	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3588994	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	4023.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668554	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	2865.06	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668542	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	4587.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668545	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	4666.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668544	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	4420.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668509	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	2293.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3668530	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	4619.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604642	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	5310.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604617	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	4751.25	ANDREW SCRIVEN PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3604627	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	6281.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604618	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	6062.49	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604620	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	2380.98	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604622	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	2880	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3604630	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	6049.49	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604636	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	3372	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3604629	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	4728.78	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604658	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	3885	TEES CAB LTD	360000 Passenger Transport
3604661	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	3284.4	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3635061	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	551.25	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3661262	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-JUN-2025	1200	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3599221	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-APR-2025	5290.74	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3599230	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-APR-2025	5263.44	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3599248	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-APR-2025	3655	REDACTED	361450 Passenger Transport > Taxi Services
3631065	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	3388.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3631064	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	1649.67	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3631093	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	2220	TEES CAB LTD	360000 Passenger Transport
3631095	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	1760	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3631096	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	2002	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3631097	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	1720.4	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3631088	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	1069.86	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3623136	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-MAY-2025	5726.49	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3623139	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-MAY-2025	749	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3623142	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-MAY-2025	2549.25	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3635005	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	2175	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3634990	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	2854.5	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3634992	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	3370.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3634964	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	1349.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3648341	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-JUN-2025	3097.92	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3648338	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-JUN-2025	1606.8	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services

3648340	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-JUN-2025	1712	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3655416	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	4152	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3655415	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	2399.52	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3655429	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	4130.56	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3655430	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	3045.44	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3655432	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	1540.88	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3655405	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	3262.56	ANDREW SCRIVEN PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3655398	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	1799.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3655465	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	2580	REDACTED	361450 Passenger Transport > Taxi Services
3655466	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	2560	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3655467	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	2912	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3658058	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JUN-2025	4929.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3628972	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-MAY-2025	4102.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3628977	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-MAY-2025	2136.2	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3628979	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-MAY-2025	1935	REDACTED	361450 Passenger Transport > Taxi Services
3628966	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-MAY-2025	1581.36	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3628969	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-MAY-2025	1419	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3589019	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	4078.2	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3596305	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	3181.36	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3596302	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	1497.6	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3596301	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	4620	FABCAB TAXI SERVICES	361450 Passenger Transport > Taxi Services
3596318	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	2930.97	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3596315	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	3057.6	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3596322	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	3880.8	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3596321	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	2106	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3596325	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	2709	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3596338	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	3360	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3596339	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	3822	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3628957	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-MAY-2025	1802	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3628956	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-MAY-2025	2200	FABCAB TAXI SERVICES	361450 Passenger Transport > Taxi Services
3610216	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-APR-2025	5521.82	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3661227	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-JUN-2025	3483.7	FABCAB TAXI SERVICES	361450 Passenger Transport > Taxi Services
3631075	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	2093.74	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services

3631084	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	1100	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3631078	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	3137.52	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3631081	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	2430	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3631073	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	1665.51	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3668534	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	1868.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668539	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	6459.36	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3588974	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	2255.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604614	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	3157.14	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604615	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	3320.94	ELITE TAXIS LTD	361450 Passenger Transport > Taxi Services
3604650	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	2100	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3655452	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	1600	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3655447	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	1584	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3661454	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-JUN-2025	4350.9	HATS GROUP LTD	381210 Vehicle Management > Hire
3661455	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-JUN-2025	4335	HATS GROUP LTD	381210 Vehicle Management > Hire
3645690	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	1533	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3645691	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	2847	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3645692	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	5715	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3645693	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	1190	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3655753	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	1885.39	HATS GROUP LTD	381210 Vehicle Management > Hire
3593786	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-APR-2025	5596.5	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3593787	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-APR-2025	5984.16	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3631215	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	2974.07	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3631216	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	2717	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3631217	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	2407.92	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3631218	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	2467.5	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3631219	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	660	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3635210	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	1693.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3661424	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-JUN-2025	3952	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3589190	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	3525	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3604872	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	5187	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604873	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	4213.86	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3605400	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-APR-2025	5633.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3605426	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-APR-2025	3995	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services

3605421	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-APR-2025	6225.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3605422	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-APR-2025	5558.49	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3605423	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-APR-2025	5522.79	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3634981	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	1954.56	ELITE TAXIS LTD	361450 Passenger Transport > Taxi Services
3634980	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	2970	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3648345	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-JUN-2025	1470.72	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3648346	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-JUN-2025	1970.64	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3648351	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-JUN-2025	1188	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3655439	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	1960.96	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3655440	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	2627.52	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3655436	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	3708	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3655722	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	4325.92	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3655723	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	2394.72	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3655724	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	3520	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3655725	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	2394.88	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3658064	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JUN-2025	4183.36	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3668784	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	3210.56	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3668785	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	1645	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3599232	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-APR-2025	5330.85	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3599235	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-APR-2025	5670	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3599236	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-APR-2025	2499	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3599237	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-APR-2025	3348.24	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3599241	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-APR-2025	2079	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3589026	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	3854.55	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3643060	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-MAY-2025	4411.13	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3645589	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	2698.19	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668568	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	3726.07	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3596279	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	3150	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3608038	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-APR-2025	5670	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3608043	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-APR-2025	8400	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3637768	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAY-2025	2856	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3668571	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	1169.7	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3668572	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	2116.6	RADIO TAXIS	361450 Passenger Transport > Taxi Services

3623121	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-MAY-2025	990	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3655369	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	1440	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3589157	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	4150.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3596503	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	5985	PREMIER TAXIS (CATTERICK & RICHMOND) LTD	361450 Passenger Transport > Taxi Services
3645651	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	3663.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3645652	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	3271.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3655696	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	4696.64	PREMIER TAXIS (CATTERICK & RICHMOND) LTD	361450 Passenger Transport > Taxi Services
3668732	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	4885.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3631060	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	2039	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3661233	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-JUN-2025	2966.4	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3661242	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-JUN-2025	2422.56	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3645593	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	454.09	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3645599	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	714.29	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3658071	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JUN-2025	2502.4	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3610228	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-APR-2025	1621.67	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3589068	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	654.37	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3631099	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	1586.2	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3661246	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-JUN-2025	1556.16	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3658053	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JUN-2025	4320	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3668573	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	1726.7	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3604638	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	3087	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604655	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	2042.46	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3655469	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	2307.2	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3596343	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	2940	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3637763	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAY-2025	1285.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3655408	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	3625.6	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3596303	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	2970.45	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3655403	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	2331.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3631053	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	1602.59	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3648354	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-JUN-2025	3450	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3655461	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	4600	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3599246	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-APR-2025	6037.5	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3589025	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	1980	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3635003	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	1628	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3648348	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-JUN-2025	3108	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3650149	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JUN-2025	1210	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3663517	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JUN-2025	2368	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3610214	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-APR-2025	2800	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3668531	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	1540	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3668550	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	874	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3668551	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	1041.48	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3668569	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	500	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3668570	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	500	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3668532	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	2240	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3610220	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-APR-2025	2030.85	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3610224	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-APR-2025	950	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3668549	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	721	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3610218	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-APR-2025	575	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3610219	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-APR-2025	725	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3588988	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	4815.3	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3670958	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-JUN-2025	901.18	CLASSIC MINI COACHES	361800 Passenger Transport > Bus & Coach Services
3670959	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-JUN-2025	2060	CLASSIC MINI COACHES	361800 Passenger Transport > Bus & Coach Services
3650135	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JUN-2025	3778.88	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3628962	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-MAY-2025	2522.3	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3599231	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-APR-2025	876.33	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3634998	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	459.03	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3655433	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	667.68	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3596309	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	3007.2	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3596547	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	1995	INSTYLE PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3619064	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAY-2025	1575.2	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3637905	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAY-2025	1076.35	INSTYLE PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3650131	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JUN-2025	2291.2	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3658180	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JUN-2025	1565.6	INSTYLE PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3596306	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	570	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3596346	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	577.5	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3663511	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JUN-2025	780	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services

3596329	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	4074	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3631090	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	2134	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3655460	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	3104	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3596326	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	4368	JB TRAVEL	361450 Passenger Transport > Taxi Services
3635007	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	2288	JB TRAVEL	361450 Passenger Transport > Taxi Services
3668558	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	3328	JB TRAVEL	361450 Passenger Transport > Taxi Services
3596310	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	1023.22	AMALGAMATED TAXIS	360000 Passenger Transport
3596323	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	4767	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3631076	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	2497	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3623141	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-MAY-2025	1626.13	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3648342	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-JUN-2025	2365.28	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3655431	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	3632	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3599233	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-APR-2025	2296.32	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3628959	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-MAY-2025	535.97	AMALGAMATED TAXIS	360000 Passenger Transport
3663512	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JUN-2025	779.6	AMALGAMATED TAXIS	360000 Passenger Transport
3596312	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	4074	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3599224	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-APR-2025	3347.76	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3631066	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	1524.72	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3661234	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-JUN-2025	3104	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3658060	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JUN-2025	2668.26	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3628961	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-MAY-2025	1940	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3589165	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	3609.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3589166	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	1749.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3589167	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	2216.54	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3596521	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	7476	WHITE ROSE TAXIS 2000	361450 Passenger Transport > Taxi Services
3596522	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	2837.31	WHITE ROSE TAXIS 2000	361450 Passenger Transport > Taxi Services
3596523	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	3783.15	DIAL A RIDE	361999 Passenger Transport > Minibus Services > Not Elsewhere Classified
3596524	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	4362.75	DIAL A RIDE	361999 Passenger Transport > Minibus Services > Not Elsewhere Classified
3591470	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-APR-2025	5327.49	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3623235	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-MAY-2025	1530.76	WHITE ROSE TAXIS 2000	361450 Passenger Transport > Taxi Services
3643150	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-MAY-2025	3795.99	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3643151	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-MAY-2025	2011.59	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3648551	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-JUN-2025	2647.26	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3648552	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-JUN-2025	466.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3655705	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	4180.8	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3655706	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	2089.76	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3655707	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	2912	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3658158	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JUN-2025	4544	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3668750	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	3850.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668751	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	3848.8	DIAL A RIDE	361999 Passenger Transport > Minibus Services > Not Elsewhere Classified
3668753	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	3823.68	DIAL A RIDE	361999 Passenger Transport > Minibus Services > Not Elsewhere Classified
3668754	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	5521.44	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3599331	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-APR-2025	2742.81	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3599332	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-APR-2025	3822	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3599333	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-APR-2025	5964	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3608133	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-APR-2025	7035.84	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3608134	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-APR-2025	3906	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3608135	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-APR-2025	3276	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3604663	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	2100	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3645591	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	1100	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3650138	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JUN-2025	696.63	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3650139	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JUN-2025	1495.2	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3650140	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JUN-2025	2254.92	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3650141	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JUN-2025	1295.28	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3668574	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	1600	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3589168	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	3110.25	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3596526	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	4149.6	BRIDGE PRVATE HIRE	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3596527	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	5670	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3631201	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	2387	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3631202	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	1870	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3671006	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-JUN-2025	3536.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3648553	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-JUN-2025	2431.55	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3655711	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	4320	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3658159	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JUN-2025	2614.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3658161	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JUN-2025	2720	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3589152	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	2412.63	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3589153	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	3282	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3589154	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	1771.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3589155	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	1560	LADIES WAY	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3589156	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	1090	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3596501	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	4278.12	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3596502	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	4620	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3591465	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-APR-2025	2371.2	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3591466	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-APR-2025	2160	WHERE 2	361450 Passenger Transport > Taxi Services
3623132	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-MAY-2025	1272.05	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3623228	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-MAY-2025	1221.13	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3623229	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-MAY-2025	1282.5	WHERE 2	361450 Passenger Transport > Taxi Services
3635002	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	1740	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3645647	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	2186.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3645648	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	2478.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3645649	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	1216.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3655441	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	2320	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3655694	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	3357.28	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3655695	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	3520	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3668727	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	3081.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668728	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	3605.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668729	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	1977.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668730	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	1660.36	LADIES WAY	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3668731	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	2590	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3655451	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	608	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3599244	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-APR-2025	798	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3596311	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	3412.5	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3599225	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-APR-2025	3688.36	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3631059	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	1841.18	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3631072	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	1812	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3661241	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-JUN-2025	2636.8	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3604637	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	3360	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3635008	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	1837	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3634982	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	1864.17	R N TAXIS LTD	361450 Passenger Transport > Taxi Services

3634963	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	1848.99	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3634995	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	2038.52	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3648357	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-JUN-2025	3680	REDACTED	361450 Passenger Transport > Taxi Services
3650127	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JUN-2025	1260	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3650128	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JUN-2025	1710	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3650129	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JUN-2025	1890	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3655422	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	2965.12	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3655397	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	2689.44	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3655401	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	2711.52	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3655411	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	2678.08	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3655450	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	2672	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3599243	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-APR-2025	3423.5	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3628980	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-MAY-2025	2530	REDACTED	361450 Passenger Transport > Taxi Services
3634986	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	1121.12	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3655410	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	1630.72	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3596327	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	3360	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3599220	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-APR-2025	4379.13	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3599223	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-APR-2025	3931.2	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3631079	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	1638.34	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3631108	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	1958	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3661244	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-JUN-2025	2848	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3604619	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	4511.64	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3604641	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	3036.6	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3623133	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-MAY-2025	2362.69	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3643058	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-MAY-2025	3059.1	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3648332	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-JUN-2025	3436.64	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3648334	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-JUN-2025	2121.02	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3655419	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	3085.12	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3655406	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	3340.64	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3658065	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JUN-2025	2234.1	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3628973	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-MAY-2025	880	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3628976	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-MAY-2025	1958	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3631056	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	2296.69	AIRESIDE PRIVATE HIRE	360000 Passenger Transport

3663518	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JUN-2025	1280	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3596320	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	2419.2	ANY DESTINATION PRIVATE HIRE CARS LTD	361450 Passenger Transport > Taxi Services
3631074	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	791	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3604640	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	3255	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3637772	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAY-2025	765	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3637765	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAY-2025	620	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3648339	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-JUN-2025	1898.48	ANY DESTINATION PRIVATE HIRE CARS LTD	361450 Passenger Transport > Taxi Services
3655428	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	1808	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3655457	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	914.5	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3655458	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	1305	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3631224	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	1040	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3589176	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	2509.81	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604702	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	910.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3637890	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAY-2025	3084.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3648326	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-JUN-2025	2372.1	ELITE TAXIS LTD	361450 Passenger Transport > Taxi Services
3648331	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-JUN-2025	2142.4	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3648327	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-JUN-2025	2907.2	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3658042	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JUN-2025	1650	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3658044	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JUN-2025	2400	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3591331	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-APR-2025	4725	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3668585	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	1298.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3593691	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-APR-2025	1890	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3635186	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	3522.48	PREMIER TAXIS (CATTERICK & RICHMOND) LTD	361450 Passenger Transport > Taxi Services
3635183	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	1071.2	LADIES WAY	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3635184	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	2586.8	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3645616	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	498.43	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668616	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	733.53	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3591323	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-APR-2025	1596	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3591322	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-APR-2025	2600	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3591321	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-APR-2025	3780	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3620312	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-MAY-2025	883.74	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3599218	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-APR-2025	4620	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3599212	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-APR-2025	3528.2	SKYLINE PRIVATE HIRE	360000 Passenger Transport

3599213	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-APR-2025	3372.87	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3599219	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-APR-2025	2038.4	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3648399	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-JUN-2025	740	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3655489	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	1700	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3655488	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	2019.84	PREMIER TAXIS (CATTERICK & RICHMOND) LTD	361450 Passenger Transport > Taxi Services
3661210	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-JUN-2025	2784.64	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3637719	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAY-2025	1914.44	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3596274	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	3548.37	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3647887	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-JUN-2025	495	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3589010	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	3120	JB TRAVEL	361450 Passenger Transport > Taxi Services
3589009	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	1680	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3596284	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	3612	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3655395	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	2752	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3631045	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	1892	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3589037	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	2088.24	J E N PEOPLE CARRIERS	361412 Passenger Transport > Taxi Services > Home to School / College
3635060	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	1363.68	PREMIER TAXIS (CATTERICK & RICHMOND) LTD	361450 Passenger Transport > Taxi Services
3643068	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-MAY-2025	3256	J E N PEOPLE CARRIERS	361412 Passenger Transport > Taxi Services > Home to School / College
3596350	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	1320	PREMIER TAXIS (CATTERICK & RICHMOND) LTD	361450 Passenger Transport > Taxi Services
3631196	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	2874.3	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3631197	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	3124	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3631198	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	2970	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3631200	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	1796.15	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3631189	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	1407	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3631190	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	2035	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3631191	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	2200	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3631192	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	1540	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3631187	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	1697.98	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3631188	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	2098.3	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3635193	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	1436.71	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3635194	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	2002	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3661414	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-JUN-2025	5866.88	WHITE ROSE TAXIS 2000	361450 Passenger Transport > Taxi Services
3661415	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-JUN-2025	2226.56	WHITE ROSE TAXIS 2000	361450 Passenger Transport > Taxi Services
3661417	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-JUN-2025	3472	AIRESIDE PRIVATE HIRE	360000 Passenger Transport

3661410	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-JUN-2025	2240	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3623236	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-MAY-2025	2426.05	DIAL A RIDE	361999 Passenger Transport > Minibus Services > Not Elsewhere Classified
3623237	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-MAY-2025	2528.78	DIAL A RIDE	361999 Passenger Transport > Minibus Services > Not Elsewhere Classified
3643152	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-MAY-2025	1767.48	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3643153	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-MAY-2025	2719.2	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3643154	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-MAY-2025	3153.86	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3643155	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-MAY-2025	3063.61	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3643156	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-MAY-2025	1200.98	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3643157	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-MAY-2025	1100	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3668755	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	3065.28	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3668756	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	2570.88	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3668757	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	3955.2	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3668758	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	4587.58	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3668759	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	4456.16	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3668760	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	1746.88	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3668761	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	1550	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3608136	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-APR-2025	5040	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3608137	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-APR-2025	5843.84	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3608138	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-APR-2025	5678.4	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3608139	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-APR-2025	2226	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3608140	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-APR-2025	2100	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3629129	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-MAY-2025	4033.48	WHITE ROSE TAXIS 2000	361450 Passenger Transport > Taxi Services
3629125	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-MAY-2025	3956.71	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3629126	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-MAY-2025	4376	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3616383	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-MAY-2025	2238.83	BRIDGE PRVATE HIRE	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3650239	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JUN-2025	3256.48	BRIDGE PRVATE HIRE	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3650235	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JUN-2025	2160	WHERE 2	361450 Passenger Transport > Taxi Services
3604847	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	3570	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3623144	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-MAY-2025	3045	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3648530	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-JUN-2025	2056.64	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3658152	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JUN-2025	4138.88	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3608113	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-APR-2025	4914.92	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3610274	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-APR-2025	1742	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services

3663585	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JUN-2025	1876	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3663586	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JUN-2025	2160	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3599209	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-APR-2025	3343.65	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3591345	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-APR-2025	4600	REDACTED	361450 Passenger Transport > Taxi Services
3623128	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-MAY-2025	1998.7	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3658080	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JUN-2025	2848	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3599260	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-APR-2025	534	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3620313	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-MAY-2025	1305.2	ANY DESTINATION PRIVATE HIRE CARS LTD	361450 Passenger Transport > Taxi Services
3604886	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	5460	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3589170	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	1718.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3589171	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	1461.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3589172	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	1762.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3589173	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	3136.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604841	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	5053.86	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604842	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	2449.86	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604845	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	3432.45	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604846	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	4557	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3596529	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	6510	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3631203	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	3570	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3631210	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	2067	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3635200	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	1035	LADIES WAY	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3635201	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	1254	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3661420	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-JUN-2025	1596	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3591472	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-APR-2025	4068	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3616389	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-MAY-2025	1998.46	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3643158	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-MAY-2025	3573	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3645655	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	1145.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3645656	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	2405.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3645657	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	1096.38	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3645658	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	1175.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3645659	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	1568.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3645661	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	1730.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3645665	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	1465.54	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3655712	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	5280	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3655715	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	2832	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3668777	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	1380	LADIES WAY	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3668778	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	2065.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668763	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	1718.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604848	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	1949.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604849	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	2350.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3596546	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	3456.18	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3596548	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	1710	HOBANS	360000 Passenger Transport
3635229	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	1983.08	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3635230	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	2167	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3661435	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-JUN-2025	1536	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3604890	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	3785.88	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3604891	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	4137	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3643174	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-MAY-2025	468.32	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3648569	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-JUN-2025	2712.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668819	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	825.58	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3604643	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	2566.62	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3645583	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	1384.79	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3593245	Resources Directorate and Central Services - Revenue	Insurance Fund	Contents Insurance	08-APR-2025	1666	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3622996	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Supported Accommodation	12-MAY-2025	3377.08	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3623035	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Supported Accommodation	12-MAY-2025	2136.54	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3650057	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Supported Accommodation	09-JUN-2025	2212.84	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3589018	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	2761.23	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3596337	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	1260	WHITE ROSE TAXIS 2000	361450 Passenger Transport > Taxi Services
3661248	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-JUN-2025	960	WHITE ROSE TAXIS 2000	361450 Passenger Transport > Taxi Services
3604653	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	3747.37	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3623147	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-MAY-2025	660	WHITE ROSE TAXIS 2000	361450 Passenger Transport > Taxi Services
3645586	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	2169.53	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668562	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	2859.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3591530	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Vehicle Hire	03-APR-2025	1040	SELBY TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3670683	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Building Works on Property	27-JUN-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3631227	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Vehicle Hire	19-MAY-2025	548	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services

3604919	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Vehicle Hire	17-APR-2025	2366	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3608410	Resources Directorate and Central Services - Revenue	Legal Disbursements	Other Expenses General	25-APR-2025	1550	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3630166	Children & Young People Services - Revenue	C & F Hubs - Selby	General Materials	19-MAY-2025	25	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3595121	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Minor Improvments/Fixtures & Fittings	02-MAY-2025	576	CIVIL ENFORCEMENT AGENTS LTD	151000 Consultancy > Business
3626741	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Other Occupation Costs	14-MAY-2025	842.14	3D LEISURE LTD	151999 Consultancy > Management > Not Elsewhere Classified
3588984	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	2351.55	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3650132	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JUN-2025	1776.17	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668537	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	2583.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3628960	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-MAY-2025	3292.17	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3629074	Children & Young People Services - Revenue	Early Help Delivery - Central	Vehicle Hire	15-MAY-2025	447.22	DAWSON RENTALS VANS LTD	381000 Vehicle Management > Commercial
3589030	Children & Young People Services - Revenue	Early Help Delivery - East	Vehicle Hire	01-APR-2025	1025.15	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3623130	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-MAY-2025	1110	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3645570	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	1665	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3591533	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Vehicle Hire	03-APR-2025	1060	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3591535	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Vehicle Hire	03-APR-2025	540	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3622992	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Supported Accommodation	12-MAY-2025	2608.06	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3599944	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Supported Accommodation	14-APR-2025	2379.16	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3650014	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Supported Accommodation	09-JUN-2025	2684.36	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3623054	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Supported Accommodation	12-MAY-2025	3315.34	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3600004	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Supported Accommodation	14-APR-2025	1608.89	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3600013	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Supported Accommodation	14-APR-2025	1848	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3650075	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Supported Accommodation	09-JUN-2025	3391.64	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3623037	Health & Adult Services - Revenue	Scarborough South - Community Social Care - LD	Supported Accommodation	12-MAY-2025	3522.15	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3599986	Health & Adult Services - Revenue	Scarborough South - Community Social Care - LD	Supported Accommodation	14-APR-2025	3071.76	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3600005	Health & Adult Services - Revenue	Scarborough South - Community Social Care - LD	Supported Accommodation	14-APR-2025	670.37	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3650059	Health & Adult Services - Revenue	Scarborough South - Community Social Care - LD	Supported Accommodation	09-JUN-2025	3458.89	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3627434	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Practical Support	14-MAY-2025	1485.12	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3616247	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-MAY-2025	2492.6	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3616256	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-MAY-2025	1239	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3616257	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-MAY-2025	1575	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3616261	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-MAY-2025	1210	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3616246	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-MAY-2025	2039.4	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3616241	Children & Young People Services - Revenue	Early Help Delivery - Central	Vehicle Hire	01-MAY-2025	467.48	DAYS FLEET	381210 Vehicle Management > Hire
3620579	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-MAY-2025	105.58	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services

3593414	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-APR-2025	186.37	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3648015	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-JUN-2025	153.57	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3616290	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-MAY-2025	2238.5	J E N PEOPLE CARRIERS	361412 Passenger Transport > Taxi Services > Home to School / College
3604832	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	1716	LADIES WAY	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3604833	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	2197.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604834	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	2867.5	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3604835	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	2940	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3618573	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-MAY-2025	2191	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3589181	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	1380	LADIES WAY	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3589182	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	2198.31	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3591475	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-APR-2025	2394	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3604860	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	3957	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3604850	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	4410.45	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604853	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	3634.89	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604861	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	1840	LADIES WAY	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3604862	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	3064.31	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668765	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	1705.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668768	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	2596.35	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3605437	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-APR-2025	684	HOBANS	360000 Passenger Transport
3605438	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-APR-2025	1440	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3616404	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-MAY-2025	1864.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3645685	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	1056	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3610297	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-APR-2025	1030.5	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3663595	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JUN-2025	2884.48	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3663596	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JUN-2025	3152	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3670703	Resources Directorate and Central Services - Revenue	Insurance Fund	Contents Insurance	30-JUN-2025	51314	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3623015	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Supported Accommodation	12-MAY-2025	3405.56	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3623014	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Supported Accommodation	12-MAY-2025	2372.3	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3623007	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Supported Accommodation	12-MAY-2025	4351.51	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3623012	Health & Adult Services - Revenue	Scarborough South - Community Social Care - LD	Supported Accommodation	12-MAY-2025	3315.34	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3623003	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Supported Accommodation	12-MAY-2025	2372.3	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3623005	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Supported Accommodation	12-MAY-2025	4286.36	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3623004	Health & Adult Services - Revenue	Scarborough South - Community Social Care - LD	Supported Accommodation	12-MAY-2025	3814.84	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives

3599948	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Supported Accommodation	14-APR-2025	4126.36	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3599954	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Supported Accommodation	14-APR-2025	2143.4	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3599956	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Supported Accommodation	14-APR-2025	3974.72	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3599955	Health & Adult Services - Revenue	Scarborough South - Community Social Care - LD	Supported Accommodation	14-APR-2025	3503.2	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3599966	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Supported Accommodation	14-APR-2025	3444.26	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3599984	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Supported Accommodation	14-APR-2025	1907.64	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3650018	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Supported Accommodation	09-JUN-2025	3480.96	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3650024	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Supported Accommodation	09-JUN-2025	3568.46	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3650027	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Supported Accommodation	09-JUN-2025	4390.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3650025	Health & Adult Services - Revenue	Scarborough South - Community Social Care - LD	Supported Accommodation	09-JUN-2025	3918.72	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3650037	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Supported Accommodation	09-JUN-2025	3509.44	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3650036	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Supported Accommodation	09-JUN-2025	2448.6	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3650034	Health & Adult Services - Revenue	Scarborough South - Community Social Care - LD	Supported Accommodation	09-JUN-2025	3391.64	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3663463	Children & Young People Services - Revenue	ALSS Operations	General Materials	24-JUN-2025	4048.52	BAUER RADIO LTD	271900 Information Communication Technology > Telecommunications > Airwave
3631166	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Vehicle Hire	19-MAY-2025	1344	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3655792	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Vehicle Hire	12-JUN-2025	596	SELBY TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3658140	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Vehicle Hire	16-JUN-2025	500	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3658141	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Vehicle Hire	16-JUN-2025	1008	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3596436	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Vehicle Hire	10-APR-2025	1512	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3647831	NYES - Revenue	SICT Commercial	Telephone Call charges	05-JUN-2025	3433.2	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3591296	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Vehicle Hire	03-APR-2025	182.66	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3591296	Children & Young People Services - Revenue	Leaving Care Team	Vehicle Hire	03-APR-2025	182.66	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3648272	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Vehicle Hire	05-JUN-2025	191.36	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3648272	Children & Young People Services - Revenue	Leaving Care Team	Vehicle Hire	05-JUN-2025	191.36	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3648492	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Vehicle Hire	05-JUN-2025	2830.2	REDACTED	361450 Passenger Transport > Taxi Services
3655736	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Vehicle Hire	12-JUN-2025	822	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3628908	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Vehicle Hire	15-MAY-2025	191.36	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3628908	Children & Young People Services - Revenue	Leaving Care Team	Vehicle Hire	15-MAY-2025	191.36	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3631036	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Vehicle Hire	19-MAY-2025	495	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3589706	Children & Young People Services - Revenue	Access & Multiple Vulnerabilities	AP&T Staff Gross Pay	02-APR-2025	776.2	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3589706	Children & Young People Services - Revenue	Access & Multiple Vulnerabilities	AP&T Staff Gross Pay	02-APR-2025	89.58	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3626736	Children & Young People Services - Revenue	Early Help - Ryedale	Public Transport	14-MAY-2025	3.21	NYCC RYEDALE SOCIAL SERVICE IMPREST ACC	000002 Public Sector Body
3594542	Health & Adult Services - Revenue	North Yorkshire Safeguarding Adults Board	Other Hired & Contracted Services	17-APR-2025	6000	REDACTED	150000 Consultancy

3594661	Health & Adult Services - Revenue	North Yorkshire Safeguarding Adults Board	Other Hired & Contracted Services	11-APR-2025	550	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3600047	Resources Directorate and Central Services - Revenue	Workplace	Maintenance & Testing Office Equipment	08-MAY-2025	122.83	JLA TOTAL CARE LTD	111110 Catering > Equipment & Utensils > Repairs
3600047	Resources Directorate and Central Services - Revenue	Workplace	Maintenance & Testing Office Equipment	08-MAY-2025	122.83	JLA TOTAL CARE LTD	111110 Catering > Equipment & Utensils > Repairs
3600047	Resources Directorate and Central Services - Revenue	Workplace	Maintenance & Testing Office Equipment	08-MAY-2025	96.79	JLA TOTAL CARE LTD	111110 Catering > Equipment & Utensils > Repairs
3600047	Resources Directorate and Central Services - Revenue	Workplace	Maintenance & Testing Office Equipment	08-MAY-2025	96.79	JLA TOTAL CARE LTD	111110 Catering > Equipment & Utensils > Repairs
3604975	Children & Young People Services - Revenue	Child Permanence - Selby	Other Direct Transport Costs	17-APR-2025	3700	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3609258	Resources Directorate and Central Services - Revenue	Legal Disbursements	Other Expenses General	25-APR-2025	600	REDACTED	280000 Legal Services
3599590	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	14-APR-2025	900	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3599592	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	14-APR-2025	743.75	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3599597	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	14-APR-2025	675	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3599604	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	14-APR-2025	1316.96	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3663690	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	24-JUN-2025	37987.5	THE CARERS RESOURCE	291120 Arts & Leisure Services > Organised Activities
3599554	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	14-APR-2025	2600	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3614646	Resources Directorate and Central Services - Revenue	Customer Service Centre - Service Delivery Team	Other Hired & Contracted Services	01-MAY-2025	1812	VALTECH LIMITED	150000 Consultancy
3645747	Resources Directorate and Central Services - Revenue	Customer Service Centre - Service Delivery Team	Other Hired & Contracted Services	03-JUN-2025	1620	VALTECH LIMITED	150000 Consultancy
3645910	Resources Directorate and Central Services - Revenue	Customer Service Centre - Service Delivery Team	Other Hired & Contracted Services	25-JUN-2025	4645	APS GROUP	150000 Consultancy
3598827	Children & Young People Services - Revenue	Family Assessment - Harrogate Town	Direct Payments	14-APR-2025	6500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627548	Children & Young People Services - Revenue	Family Assessment - Harrogate Town	Direct Payments	14-MAY-2025	1207.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627691	Children & Young People Services - Revenue	Family Assessment - Harrogate Town	Direct Payments	14-MAY-2025	1114	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3651719	Children & Young People Services - Revenue	Family Assessment - Harrogate Town	Direct Payments	11-JUN-2025	1230.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3651558	Children & Young People Services - Revenue	Family Assessment - Harrogate Town	Direct Payments	11-JUN-2025	1153.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3630166	Children & Young People Services - Revenue	C & F Hubs - Selby	General Materials	19-MAY-2025	16.36	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3618486	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Minor Improvments/Fixtures & Fittings	02-MAY-2025	845.98	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618488	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Survey Professional and Other Fees	02-MAY-2025	3900	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3636046	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Survey Professional and Other Fees	23-MAY-2025	495	CIVIL ENFORCEMENT AGENTS LTD	151000 Consultancy > Business
3636041	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Survey Professional and Other Fees	23-MAY-2025	495	CIVIL ENFORCEMENT AGENTS LTD	151000 Consultancy > Business
3661401	Children & Young People Services - Revenue	Leaving Care Team	Vehicle Hire	19-JUN-2025	241.48	ARVAL UK LTD	381210 Vehicle Management > Hire
3649958	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Other Occupation Costs	09-JUN-2025	842.14	3D LEISURE LTD	151999 Consultancy > Management > Not Elsewhere Classified
3594977	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Other Occupation Costs	09-APR-2025	842.14	3D LEISURE LTD	151999 Consultancy > Management > Not Elsewhere Classified
3629219	Resources Directorate and Central Services - Revenue	Workplace	Rent	16-MAY-2025	4507.07	HOUSING 21	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3592833	Resources Directorate and Central Services - Revenue	Workplace	Rent	16-APR-2025	18000	HOUSING 21	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3595444	Resources Directorate and Central Services - Revenue	Apprenticeship Levy Payments	Training Outside Bodies	28-APR-2025	293.5	NCFE	171010 Education > Adult & Further Education Services
3627774	Resources Directorate and Central Services - Revenue	Apprenticeship Levy Payments	Training Outside Bodies	15-MAY-2025	850	EPAPLUS+(NCFE APPRENTICESHIP SERVICES)	171010 Education > Adult & Further Education Services
3616234	Children & Young People Services - Revenue	Early Help Delivery - Central	Vehicle Hire	01-MAY-2025	446.88	ENTERPRISE RENT A CAR	381210 Vehicle Management > Hire
3618518	Children & Young People Services - Revenue	Early Help Delivery - Central	Vehicle Hire	02-MAY-2025	452.4	DAYS FLEET	381210 Vehicle Management > Hire
3668518	Children & Young People Services - Revenue	Early Help Delivery - Central	Vehicle Hire	26-JUN-2025	446.88	ENTERPRISE RENT A CAR	381210 Vehicle Management > Hire
3591314	Children & Young People Services - Revenue	Early Help Delivery - Central	Vehicle Hire	03-APR-2025	446.88	ENTERPRISE RENT A CAR	381210 Vehicle Management > Hire
3591415	Children & Young People Services - Revenue	Early Help Delivery - Central	Vehicle Hire	03-APR-2025	426.89	DAWSON RENTALS VANS LTD	381000 Vehicle Management > Commercial
3648304	Children & Young People Services - Revenue	Early Help Delivery - Central	Vehicle Hire	05-JUN-2025	453.88	ENTERPRISE RENT A CAR	381210 Vehicle Management > Hire
3648315	Children & Young People Services - Revenue	Early Help Delivery - Central	Vehicle Hire	05-JUN-2025	467.48	DAYS FLEET	381210 Vehicle Management > Hire
3648457	Children & Young People Services - Revenue	Early Help Delivery - Central	Vehicle Hire	05-JUN-2025	447.22	DAWSON RENTALS VANS LTD	381000 Vehicle Management > Commercial
3629049	Children & Young People Services - Revenue	Early Help Delivery - West	Vehicle Hire	15-MAY-2025	585.16	DAWSON RENTALS VANS LTD	381000 Vehicle Management > Commercial
3591370	Children & Young People Services - Revenue	Early Help Delivery - West	Vehicle Hire	03-APR-2025	558.56	DAWSON RENTALS VANS LTD	381000 Vehicle Management > Commercial
3648429	Children & Young People Services - Revenue	Early Help Delivery - West	Vehicle Hire	05-JUN-2025	585.16	DAWSON RENTALS VANS LTD	381000 Vehicle Management > Commercial
3591356	Children & Young People Services - Revenue	Early Help Delivery - East	Vehicle Hire	03-APR-2025	722.86	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3648391	Children & Young People Services - Revenue	Early Help Delivery - East	Vehicle Hire	05-JUN-2025	757.28	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3629018	Children & Young People Services - Revenue	Early Help Delivery - East	Vehicle Hire	15-MAY-2025	757.28	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3619027	Children & Young People Services - Revenue	C & F Hubs - Whitby & Ryedale	General Materials	07-MAY-2025	5.24	NYCC WEST WHITBY CHILDRENS CENTRE PC	000002 Public Sector Body
3619027	Children & Young People Services - Revenue	C & F Hubs - Whitby & Ryedale	General Materials	07-MAY-2025	2	NYCC WEST WHITBY CHILDRENS CENTRE PC	000002 Public Sector Body
3593919	Children & Young People Services - Revenue	C & F Hubs - Whitby & Ryedale	General Materials	08-APR-2025	8.25	NYCC WEST WHITBY CHILDRENS CENTRE PC	000002 Public Sector Body
3659537	Children & Young People Services - Revenue	C & F Hubs - Hambleton	General Materials	19-JUN-2025	50	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3593701	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-APR-2025	1887	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3610323	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Vehicle Hire	28-APR-2025	4342	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3631274	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Vehicle Hire	19-MAY-2025	1134	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3643195	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Vehicle Hire	29-MAY-2025	1560	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3645728	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Vehicle Hire	02-JUN-2025	756	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3629173	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Vehicle Hire	15-MAY-2025	2964	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3599959	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Supported Accommodation	14-APR-2025	2193.9	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3599958	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Supported Accommodation	14-APR-2025	4043.52	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3599965	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Supported Accommodation	14-APR-2025	2614.92	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3599963	Health & Adult Services - Revenue	Scarborough South - Community Social Care - LD	Supported Accommodation	14-APR-2025	3086.44	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3600002	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Supported Accommodation	14-APR-2025	3086.44	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3650029	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Supported Accommodation	09-JUN-2025	4583.52	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3623029	Health & Adult Services - Revenue	Scarborough South - Community Social Care - LD	Supported Accommodation	12-MAY-2025	27373.5	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3650051	Health & Adult Services - Revenue	Scarborough South - Community Social Care - LD	Supported Accommodation	09-JUN-2025	6569.64	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives

3645027	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	30-MAY-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3652014	Resources Directorate and Central Services - Revenue	Insurance Fund	Contents Insurance	11-JUN-2025	45000	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3667632	Children & Young People Services - Revenue	PRU's	Excluded Pupil Funding Adiustments	25-JUN-2025	4442.54	MIDDLESBROUGH BOROUGH COUNCIL	000002 Public Sector Body
3592749	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	04-APR-2025	695.18	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3622028	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	09-MAY-2025	341.03	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3609332	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	25-APR-2025	397.75	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645027	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	30-MAY-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645027	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	30-MAY-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645027	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	30-MAY-2025	29.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645027	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	30-MAY-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645027	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	30-MAY-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645027	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	30-MAY-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645027	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	30-MAY-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645027	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	30-MAY-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645027	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	30-MAY-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645027	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	30-MAY-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3599214	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-APR-2025	5674.2	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3648328	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-JUN-2025	3061.3	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3655402	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	4452.8	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3596336	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	1806	ABBEY'S TAXI	361450 Passenger Transport > Taxi Services
3616262	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-MAY-2025	946	ABBEY'S TAXI	361450 Passenger Transport > Taxi Services
3623143	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-MAY-2025	4935	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3637770	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAY-2025	2662.55	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3648352	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-JUN-2025	1936	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3648355	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-JUN-2025	1376	ABBEY'S TAXI	361450 Passenger Transport > Taxi Services

3655437	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	3872.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3655448	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	2816	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3599242	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-APR-2025	3696	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3589012	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	3289.95	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3635063	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	593.4	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3604652	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	4605.93	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3645585	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	2412.63	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3655491	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	1483.5	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3668560	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	3509.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3623028	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Supported Accommodation	12-MAY-2025	4286.36	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3623039	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Supported Accommodation	12-MAY-2025	4050.6	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3599979	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Supported Accommodation	14-APR-2025	3974.72	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3599988	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Supported Accommodation	14-APR-2025	7654.74	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3650050	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Supported Accommodation	09-JUN-2025	4390.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3650061	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Supported Accommodation	09-JUN-2025	4154.48	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3604628	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	4324.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3658059	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JUN-2025	3393.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3645597	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	814	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3645598	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	814	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3668583	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	1110	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3648633	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	05-JUN-2025	786.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3591502	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Vehicle Hire	03-APR-2025	1031	ANDREWS TAXIS	361450 Passenger Transport > Taxi Services
3616416	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Vehicle Hire	01-MAY-2025	1046.48	ANDREWS TAXIS	361450 Passenger Transport > Taxi Services
3645697	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Vehicle Hire	02-JUN-2025	1062.96	ANDREWS TAXIS	361450 Passenger Transport > Taxi Services
3648471	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Vehicle Hire	05-JUN-2025	1004.25	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3668659	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Vehicle Hire	26-JUN-2025	872.41	SPA TAXIS	361450 Passenger Transport > Taxi Services
3623044	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Supported Accommodation	12-MAY-2025	4084.36	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3623045	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Supported Accommodation	12-MAY-2025	4286.36	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3599993	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Supported Accommodation	14-APR-2025	3772.72	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3599994	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Supported Accommodation	14-APR-2025	3974.72	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3650013	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Supported Accommodation	09-JUN-2025	2413.43	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3650066	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Supported Accommodation	09-JUN-2025	4188.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3650067	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Supported Accommodation	09-JUN-2025	4390.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives

3650368	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Residential Care (Permanent)	10-JUN-2025	20607.25	THE HESLEY GROUP LTD	321000 Social Community Care Supplies & Services - Adult
3601270	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	15-APR-2025	2529.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653024	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	10-JUN-2025	682.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3592752	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Minor Improvments/Fixtures & Fittings	04-APR-2025	1159.17	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3564038	NYES - Revenue	Building Cleaning Traded Service	Catering Equipment	01-APR-2025	54185.52	DANCING GOAT COFFEE LTD	111200 Catering > Food & Beverages
3594745	Health & Adult Services - Revenue	North Yorkshire Safeguarding Adults Board	Other Hired & Contracted Services	11-APR-2025	3575	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3645487	Resources Directorate and Central Services - Revenue	Workplace	Maintenance & Testing Office Equipment	06-JUN-2025	122.83	JLA TOTAL CARE LTD	111110 Catering > Equipment & Utensils > Repairs
3645487	Resources Directorate and Central Services - Revenue	Workplace	Maintenance & Testing Office Equipment	06-JUN-2025	122.83	JLA TOTAL CARE LTD	111110 Catering > Equipment & Utensils > Repairs
3645487	Resources Directorate and Central Services - Revenue	Workplace	Maintenance & Testing Office Equipment	06-JUN-2025	96.79	JLA TOTAL CARE LTD	111110 Catering > Equipment & Utensils > Repairs
3645487	Resources Directorate and Central Services - Revenue	Workplace	Maintenance & Testing Office Equipment	06-JUN-2025	96.79	JLA TOTAL CARE LTD	111110 Catering > Equipment & Utensils > Repairs
3599654	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	14-APR-2025	3117.86	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3599624	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	14-APR-2025	687.5	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3599640	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	14-APR-2025	500	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3599667	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	14-APR-2025	1462.5	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3599693	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	14-APR-2025	818.75	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3599695	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	14-APR-2025	1625	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3599698	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	14-APR-2025	1481.25	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3599699	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	14-APR-2025	1325	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3599702	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	14-APR-2025	1581.25	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3599707	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	14-APR-2025	2056.25	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3599709	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	14-APR-2025	1656.25	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3599687	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	14-APR-2025	781.25	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3654323	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	11-JUN-2025	1068.75	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3654367	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	11-JUN-2025	700	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3654372	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	11-JUN-2025	718.75	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3654388	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	11-JUN-2025	875	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

3654418	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	11-JUN-2025	1575	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3654426	Health & Adult Services - Revenue	North Ryedale - Community Social Care - PD	Practical Support	11-JUN-2025	561.6	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3634086	Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	23-MAY-2025	39896.5	INDEPENDENT CARE GROUP	281500 Legal Services > Licensing / Accreditation
3589448	Resources Directorate and Central Services - Revenue	Customer Service Centre - Service Delivery Team	Other Hired & Contracted Services	02-APR-2025	5135.27	APS GROUP	150000 Consultancy
3618753	Resources Directorate and Central Services - Revenue	Customer Service Centre - Service Delivery Team	Other Hired & Contracted Services	27-MAY-2025	5080.22	APS GROUP	150000 Consultancy
3597121	Children & Young People Services - Revenue	Family Assessment - Harrogate Town	Direct Payments	15-APR-2025	1114	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3597140	Children & Young People Services - Revenue	Family Assessment - Harrogate Town	Direct Payments	15-APR-2025	1207.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3658425	Children & Young People Services - Revenue	Family Assessment - Harrogate Town	Direct Payments	17-JUN-2025	4209.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3598678	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Minor Improvments/Fixtures & Fittings	11-APR-2025	1201.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3650516	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Other Occupation Costs	10-JUN-2025	5499.49	DEFENCE INFRASTRUCTURE ORGANISATION MINISTRY OF DEFENCE	202000 Financial Services > Rents
3627426	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Practical Support	14-MAY-2025	966.24	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599932	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Practical Support	14-APR-2025	931.68	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3670967	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-JUN-2025	601.37	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3670968	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-JUN-2025	314.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3670969	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-JUN-2025	1374.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3623171	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-MAY-2025	1751.61	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3649953	Children & Young People Services - Revenue	Directors Unit	Training Outside Bodies	09-JUN-2025	929	ADCS	000002 Public Sector Body
3649955	Children & Young People Services - Revenue	Directors Unit	Training Outside Bodies	09-JUN-2025	497	ADCS	000002 Public Sector Body
3618481	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	02-MAY-2025	170	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3661202	Environmental Services - Revenue	Development Management	Vehicle recharges	19-JUN-2025	2923.3	ARVAL UK LTD	381210 Vehicle Management > Hire
3599715	Health & Adult Services - Revenue	North Ryedale - Community Social Care - PD	Practical Support	14-APR-2025	536	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3624696	Health & Adult Services - Revenue	MH - Ryedale & Scarborough South Purchased Services	Direct Payments	13-MAY-2025	1540.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652727	Health & Adult Services - Revenue	MH - Ryedale & Scarborough South Purchased Services	Direct Payments	10-JUN-2025	1425	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601153	Health & Adult Services - Revenue	MH - Whitby & Scarborough North Purchased Services	Direct Payments	15-APR-2025	750.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601152	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	15-APR-2025	2120.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652804	Health & Adult Services - Revenue	MH - Whitby & Scarborough North Purchased Services	Direct Payments	10-JUN-2025	802.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624816	Health & Adult Services - Revenue	MH - Whitby & Scarborough North Purchased Services	Direct Payments	13-MAY-2025	882.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3667806	NYES - Revenue	Schools ICT Service	Bank Fees & Loan Interest	25-JUN-2025	100000	PHOENIX SOFTWARE	271440 Information Communication Technology > Software
3667802	NYES - Revenue	Schools ICT Service	Bank Fees & Loan Interest	25-JUN-2025	12677.76	PHOENIX SOFTWARE	271440 Information Communication Technology > Software
3601125	Health & Adult Services - Revenue	MH - Richmondshire Purchased Services	Direct Payments	15-APR-2025	725.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652832	Health & Adult Services - Revenue	MH - Richmondshire Purchased Services	Direct Payments	10-JUN-2025	804.58	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624789	Health & Adult Services - Revenue	MH - Richmondshire Purchased Services	Direct Payments	13-MAY-2025	725.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3654139	Health & Adult Services - Revenue	MH - Harrogate North Purchased Services	Home Care	11-JUN-2025	1576.08	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3654145	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Home Care	11-JUN-2025	633.6	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599424	Health & Adult Services - Revenue	MH - Harrogate North Purchased Services	Home Care	14-APR-2025	1227.6	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654160	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Practical Support	11-JUN-2025	807.84	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654159	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	11-JUN-2025	5203.44	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654454	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Practical Support	11-JUN-2025	2269.68	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654448	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	11-JUN-2025	3848	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3654455	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	11-JUN-2025	1076.94	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599734	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	14-APR-2025	1794.5	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3599737	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	14-APR-2025	3894.25	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3599743	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	14-APR-2025	1453.28	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599747	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	14-APR-2025	984.48	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627040	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	14-MAY-2025	7349.76	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626945	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	14-MAY-2025	2225.52	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654198	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	11-JUN-2025	815.76	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654220	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	11-JUN-2025	2661.12	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654127	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	11-JUN-2025	2217.6	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654444	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	11-JUN-2025	1813	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3654459	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	11-JUN-2025	972.72	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599414	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	14-APR-2025	2225.52	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599447	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	14-APR-2025	2304.72	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3601765	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	15-APR-2025	2800	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601801	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	15-APR-2025	2558.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601836	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	15-APR-2025	5634.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601838	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	15-APR-2025	1780.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601274	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	15-APR-2025	6200	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601298	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	15-APR-2025	1834.86	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624675	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	13-MAY-2025	906.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624934	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	13-MAY-2025	6200	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624930	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	13-MAY-2025	2529.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625090	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	13-MAY-2025	2800	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624866	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	13-MAY-2025	1167.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624881	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	13-MAY-2025	7961.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601205	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	15-APR-2025	945	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3601220	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	15-APR-2025	7121.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625126	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	13-MAY-2025	2558.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625160	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	13-MAY-2025	9223.85	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625162	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	13-MAY-2025	1780.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652705	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	10-JUN-2025	906.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652882	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	10-JUN-2025	1034.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652898	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	10-JUN-2025	7457.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652952	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	10-JUN-2025	7000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652948	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	10-JUN-2025	2529.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653126	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	10-JUN-2025	2800	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653194	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	10-JUN-2025	6939.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653196	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	10-JUN-2025	1780.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653240	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	10-JUN-2025	1272.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653161	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	10-JUN-2025	2558.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3628856	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	15-MAY-2025	1970	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668908	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	26-JUN-2025	3369.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3620344	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Vehicle Hire	08-MAY-2025	1081.5	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3604774	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Vehicle Hire	17-APR-2025	693	SPA TAXIS	361450 Passenger Transport > Taxi Services
3604780	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Vehicle Hire	17-APR-2025	900	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3600194	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Home Care	15-APR-2025	1290	OPEN SPACE C.I.C	311410 Healthcare > Occupational Therapy Services
3599431	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Home Care	14-APR-2025	1267.2	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3600266	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Home Care	15-APR-2025	1290	OPEN SPACE C.I.C	311410 Healthcare > Occupational Therapy Services
3600942	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	15-APR-2025	3090.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3600954	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	15-APR-2025	1573.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601166	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	15-APR-2025	3830.06	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601780	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	15-APR-2025	975.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601351	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	15-APR-2025	639.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624775	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	13-MAY-2025	990.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624777	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	13-MAY-2025	881.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624846	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	13-MAY-2025	1296.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624617	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	13-MAY-2025	983.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601184	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	15-APR-2025	1296.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601642	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	15-APR-2025	2459.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3624503	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	13-MAY-2025	3090.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624515	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	13-MAY-2025	1573.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624536	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	13-MAY-2025	648.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624537	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	13-MAY-2025	648.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624562	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	13-MAY-2025	906.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625105	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	13-MAY-2025	975.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652636	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	10-JUN-2025	656	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652639	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	10-JUN-2025	1023.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652647	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	10-JUN-2025	963.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652497	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	10-JUN-2025	2753.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652563	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	10-JUN-2025	751.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652564	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	10-JUN-2025	751.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652817	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	10-JUN-2025	990.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652819	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	10-JUN-2025	881.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652862	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	10-JUN-2025	1296.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652845	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	10-JUN-2025	776.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652530	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	10-JUN-2025	3090.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652542	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	10-JUN-2025	2086.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652589	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	10-JUN-2025	906.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652802	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	10-JUN-2025	1762.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601664	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	15-APR-2025	935.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624815	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	13-MAY-2025	1762.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3620349	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Vehicle Hire	08-MAY-2025	782.8	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3599421	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Home Care	14-APR-2025	6565.68	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3601638	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	15-APR-2025	1267.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652492	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	10-JUN-2025	1267.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3599310	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Vehicle Hire	14-APR-2025	1290	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3623023	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	12-MAY-2025	2136.54	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3623025	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	12-MAY-2025	2338.54	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3623026	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	12-MAY-2025	1872.8	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3623027	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	12-MAY-2025	2905.56	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3622991	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	12-MAY-2025	1569.8	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3622995	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	12-MAY-2025	2136.54	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives

3623009	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	12-MAY-2025	2136.54	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3623030	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	12-MAY-2025	2144.32	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3623032	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	12-MAY-2025	3079.58	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3623033	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	12-MAY-2025	2136.54	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3623034	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	12-MAY-2025	609.28	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3623038	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	12-MAY-2025	2136.54	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3623041	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	12-MAY-2025	1367.8	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3623042	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	12-MAY-2025	1367.8	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3623046	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	12-MAY-2025	2136.54	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3623047	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	12-MAY-2025	4286.36	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3623055	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	12-MAY-2025	3107.56	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3623060	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	12-MAY-2025	2136.54	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3599943	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	14-APR-2025	1422.8	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3599947	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	14-APR-2025	1907.64	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3599960	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	14-APR-2025	1907.64	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3599968	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	14-APR-2025	2795.92	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3599969	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	14-APR-2025	1907.64	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3599970	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	14-APR-2025	1907.64	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3599972	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	14-APR-2025	1907.64	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3599973	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	14-APR-2025	1907.64	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3599974	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	14-APR-2025	1907.64	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3599975	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	14-APR-2025	2109.64	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3599977	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	14-APR-2025	1725.8	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3599980	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	14-APR-2025	1907.64	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3599981	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	14-APR-2025	2850.68	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3599982	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	14-APR-2025	1907.64	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3599983	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	14-APR-2025	543.76	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3599987	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	14-APR-2025	1907.64	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3599990	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	14-APR-2025	1220.8	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3599991	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	14-APR-2025	1220.8	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3599995	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	14-APR-2025	1907.64	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3599996	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	14-APR-2025	3974.72	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3600003	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	14-APR-2025	2795.92	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives

3600010	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	14-APR-2025	1907.64	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3650047	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	09-JUN-2025	2414.84	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3650012	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	09-JUN-2025	1618.8	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3650017	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	09-JUN-2025	2212.84	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3650031	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	09-JUN-2025	2212.84	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3650039	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	09-JUN-2025	3211.44	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3650048	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	09-JUN-2025	1921.8	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3650049	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	09-JUN-2025	3009.44	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3650052	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	09-JUN-2025	2220.62	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3650054	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	09-JUN-2025	3155.88	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3650055	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	09-JUN-2025	2212.84	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3650056	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	09-JUN-2025	631.12	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3650060	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	09-JUN-2025	2212.84	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3650063	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	09-JUN-2025	1416.8	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3650064	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	09-JUN-2025	1416.8	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3650068	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	09-JUN-2025	2212.84	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3650069	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	09-JUN-2025	4390.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3650076	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	09-JUN-2025	3211.44	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3650081	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	09-JUN-2025	2212.84	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3635219	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Vehicle Hire	22-MAY-2025	2610	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604877	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Vehicle Hire	17-APR-2025	2320	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604892	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Vehicle Hire	17-APR-2025	1004.4	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3604893	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Vehicle Hire	17-APR-2025	1140	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3623251	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Vehicle Hire	12-MAY-2025	1402.5	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3648469	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Vehicle Hire	05-JUN-2025	535.6	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3668789	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Vehicle Hire	26-JUN-2025	2610	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604775	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Vehicle Hire	17-APR-2025	640	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3626941	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Practical Support	14-MAY-2025	625.68	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599409	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Practical Support	14-APR-2025	760.32	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626942	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Home Care	14-MAY-2025	1061.28	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599410	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Home Care	14-APR-2025	1686.96	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3623051	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Supported Accommodation	12-MAY-2025	1367.8	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3599999	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Supported Accommodation	14-APR-2025	1220.8	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives

3650072	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Supported Accommodation	09-JUN-2025	1416.8	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3600939	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	15-APR-2025	12314.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601128	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	15-APR-2025	609.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624676	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	13-MAY-2025	1675.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652640	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	10-JUN-2025	752.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652706	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	10-JUN-2025	974.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652836	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	10-JUN-2025	609.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624792	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	13-MAY-2025	609.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3648467	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Vehicle Hire	05-JUN-2025	576.8	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3604773	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Vehicle Hire	17-APR-2025	735	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3599422	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Practical Support	14-APR-2025	665.28	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3601640	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Direct Payments	15-APR-2025	1025.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652494	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Direct Payments	10-JUN-2025	1321.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652847	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Direct Payments	10-JUN-2025	3468.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3599341	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Daytime Activities	14-APR-2025	634.14	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3661425	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Daytime Activities	19-JUN-2025	790.27	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3620347	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Daytime Activities	08-MAY-2025	74.16	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3645671	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Daytime Activities	02-JUN-2025	653.13	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3658181	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Daytime Activities	16-JUN-2025	810	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3593785	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Daytime Activities	07-APR-2025	1540.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3622997	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Supported Accommodation	12-MAY-2025	2608.06	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3599949	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Supported Accommodation	14-APR-2025	2379.16	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3650019	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Supported Accommodation	09-JUN-2025	2684.36	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3599731	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Home Care	14-APR-2025	5439	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3599736	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Home Care	14-APR-2025	5166	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3654447	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Home Care	11-JUN-2025	5627.25	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3654441	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Home Care	11-JUN-2025	5439	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3624920	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	13-MAY-2025	564.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625176	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	13-MAY-2025	2209.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652936	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	10-JUN-2025	576.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3654670	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Practical Support	11-JUN-2025	977.76	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654677	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Practical Support	11-JUN-2025	4495.14	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654580	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Practical Support	11-JUN-2025	1089.6	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3654570	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Practical Support	11-JUN-2025	559.4	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3620768	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-MAY-2025	694.77	PREMIER TAXIS	361450 Passenger Transport > Taxi Services
3648213	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-JUN-2025	952.4	PREMIER TAXIS	361450 Passenger Transport > Taxi Services
3593608	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-APR-2025	1417.5	PREMIER TAXIS	361450 Passenger Transport > Taxi Services
3627368	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Practical Support	14-MAY-2025	1052.16	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627360	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Practical Support	14-MAY-2025	613.76	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599854	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Practical Support	14-APR-2025	1027.2	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599844	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Practical Support	14-APR-2025	556.4	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627222	Health & Adult Services - Revenue	North Ryedale - Community Social Care - PD	Practical Support	14-MAY-2025	555.2	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627246	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	14-MAY-2025	1822.25	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3627242	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Home Care	14-MAY-2025	5439	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3627249	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	14-MAY-2025	3885	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3627248	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Home Care	14-MAY-2025	5453	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3627256	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	14-MAY-2025	1435.92	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627261	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	14-MAY-2025	972.72	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3601084	Health & Adult Services - Revenue	MH - Ryedale & Scarborough South Purchased Services	Direct Payments	15-APR-2025	1348	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601059	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	15-APR-2025	906.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601052	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	15-APR-2025	593.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601060	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	15-APR-2025	506.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601110	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	15-APR-2025	990.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601112	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	15-APR-2025	881.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601050	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	15-APR-2025	1023.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3605900	Health & Adult Services - Revenue	MH - Craven - Purchased Services	Community Supported Living	24-APR-2025	7608.16	CAMBRIDGESHIRE COUNTY COUNCIL	000002 Public Sector Body
3626956	Health & Adult Services - Revenue	MH - Harrogate North Purchased Services	Home Care	14-MAY-2025	1441.44	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626953	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Home Care	14-MAY-2025	6343.92	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626954	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Practical Support	14-MAY-2025	665.28	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627021	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Practical Support	14-MAY-2025	1932.76	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627020	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	14-MAY-2025	1434.8	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627023	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Practical Support	14-MAY-2025	982.08	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627012	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	14-MAY-2025	506.88	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627016	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	14-MAY-2025	831.6	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627007	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Practical Support	14-MAY-2025	1203.84	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626977	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	14-MAY-2025	2257.2	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3626973	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Home Care	14-MAY-2025	1813.68	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626962	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Home Care	14-MAY-2025	570.24	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599498	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Practical Support	14-APR-2025	3029.96	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599494	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	14-APR-2025	1647.36	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599497	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	14-APR-2025	1890.56	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599486	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	14-APR-2025	506.88	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3652479	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	10-JUN-2025	970.26	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653141	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	10-JUN-2025	975.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3600975	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	15-APR-2025	648.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3600976	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	15-APR-2025	648.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3600980	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Direct Payments	15-APR-2025	1394.03	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601002	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	15-APR-2025	906.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624470	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	13-MAY-2025	3121.42	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624467	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	13-MAY-2025	1267.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624469	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Direct Payments	13-MAY-2025	1025.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624829	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	13-MAY-2025	589.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624831	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Direct Payments	13-MAY-2025	3468.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624607	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	13-MAY-2025	1312	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624610	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	13-MAY-2025	1023.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624611	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	13-MAY-2025	593.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625010	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	13-MAY-2025	639.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604786	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Vehicle Hire	17-APR-2025	855	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3604784	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Daytime Activities	17-APR-2025	82.8	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3654136	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Home Care	11-JUN-2025	6256.8	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654137	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Practical Support	11-JUN-2025	665.28	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3601132	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	15-APR-2025	5913.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601826	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	15-APR-2025	4908.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601402	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	15-APR-2025	920.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601407	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	15-APR-2025	867.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601314	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	15-APR-2025	1631.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601315	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	15-APR-2025	1451.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624627	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	13-MAY-2025	1976.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624633	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	13-MAY-2025	2210	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3624643	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	13-MAY-2025	1747.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624709	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	13-MAY-2025	1191	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601692	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	15-APR-2025	1747.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601694	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	15-APR-2025	839.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625151	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	13-MAY-2025	4908.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652422	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	10-JUN-2025	1042.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652739	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	10-JUN-2025	1428.86	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652656	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	10-JUN-2025	2676.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652673	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	10-JUN-2025	1747.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652674	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	10-JUN-2025	1197.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652987	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	10-JUN-2025	1767.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652988	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	10-JUN-2025	1522.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652841	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	10-JUN-2025	5913.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653186	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	10-JUN-2025	9547.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653268	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	10-JUN-2025	5400	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653074	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	10-JUN-2025	920.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653079	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	10-JUN-2025	951.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601674	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	15-APR-2025	1976.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601731	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	15-APR-2025	1191	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624796	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	13-MAY-2025	5913.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624974	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	13-MAY-2025	1972.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624975	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	13-MAY-2025	1627.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625059	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	13-MAY-2025	920.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625064	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	13-MAY-2025	1078.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3623017	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	12-MAY-2025	3107.56	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3623018	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	12-MAY-2025	2136.54	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3623019	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	12-MAY-2025	2136.54	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3623021	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	12-MAY-2025	2136.54	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3623022	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	12-MAY-2025	2136.54	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3650044	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	09-JUN-2025	2212.84	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3650045	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	09-JUN-2025	2212.84	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3650040	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	09-JUN-2025	2212.84	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3650041	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	09-JUN-2025	2212.84	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives

3650043	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	09-JUN-2025	2212.84	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3599392	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Vehicle Hire	14-APR-2025	2310	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3663637	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Vehicle Hire	23-JUN-2025	2696.54	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3648570	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Vehicle Hire	05-JUN-2025	1105	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3648571	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Vehicle Hire	05-JUN-2025	828	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3648599	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Vehicle Hire	05-JUN-2025	2696.54	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3654123	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Practical Support	11-JUN-2025	760.32	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654124	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Home Care	11-JUN-2025	1694.88	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3601107	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	15-APR-2025	619.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3614967	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	01-MAY-2025	1300.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624751	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	13-MAY-2025	619.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624645	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	13-MAY-2025	839.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624659	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	13-MAY-2025	3839.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624660	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Direct Payments	13-MAY-2025	547.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601708	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	15-APR-2025	3839.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624500	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	13-MAY-2025	12314.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624589	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	13-MAY-2025	629.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652688	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	10-JUN-2025	4544.86	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652617	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	10-JUN-2025	629.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652780	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	10-JUN-2025	802.18	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652527	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	10-JUN-2025	12314.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601030	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	15-APR-2025	629.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668902	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	26-JUN-2025	1890	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3654188	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Practical Support	11-JUN-2025	1124.64	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599481	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Practical Support	14-APR-2025	1172.16	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3601168	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Direct Payments	15-APR-2025	3468.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601880	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Direct Payments	15-APR-2025	3437.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601888	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Direct Payments	15-APR-2025	5642.55	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601809	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Direct Payments	15-APR-2025	671.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601807	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Direct Payments	15-APR-2025	1823.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624541	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Direct Payments	13-MAY-2025	1043.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625134	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Direct Payments	13-MAY-2025	671.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625132	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Direct Payments	13-MAY-2025	4629.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3625212	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Direct Payments	13-MAY-2025	2507.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652568	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Direct Payments	10-JUN-2025	1206.38	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653248	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Direct Payments	10-JUN-2025	2507.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653169	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Direct Payments	10-JUN-2025	774.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653167	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Direct Payments	10-JUN-2025	2625.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3650203	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Daytime Activities	09-JUN-2025	81.58	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3629141	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Daytime Activities	15-MAY-2025	900	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601709	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Direct Payments	15-APR-2025	547.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652690	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Direct Payments	10-JUN-2025	775.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3628850	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Direct Payments	15-MAY-2025	5670	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601369	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - PD	Direct Payments	15-APR-2025	1208.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653042	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - PD	Direct Payments	10-JUN-2025	1225.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625025	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - PD	Direct Payments	13-MAY-2025	1250.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3626994	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Home Care	14-MAY-2025	2217.6	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627028	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Home Care	14-MAY-2025	2217.6	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3653553	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Home Care	11-JUN-2025	26054.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3654176	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Home Care	11-JUN-2025	2217.6	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654208	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Home Care	11-JUN-2025	2201.76	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654155	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Home Care	11-JUN-2025	2296.8	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599504	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Home Care	14-APR-2025	5361.84	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599442	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Home Care	14-APR-2025	2273.04	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599466	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Home Care	14-APR-2025	2217.6	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3601774	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	15-APR-2025	1148	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601775	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	15-APR-2025	2296	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601852	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	15-APR-2025	2209.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601339	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	15-APR-2025	3878.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601260	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	15-APR-2025	592	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625099	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	13-MAY-2025	1148	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625100	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	13-MAY-2025	2296	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652663	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	10-JUN-2025	2210	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3620401	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Vehicle Hire	08-MAY-2025	690	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3653210	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	10-JUN-2025	2209.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653135	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	10-JUN-2025	1886	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3653136	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	10-JUN-2025	3772	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3605412	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Vehicle Hire	22-APR-2025	2722.61	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3648468	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Vehicle Hire	05-JUN-2025	3314.22	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668658	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Vehicle Hire	26-JUN-2025	3569.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604778	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Vehicle Hire	17-APR-2025	664	HOBANS	360000 Passenger Transport
3596565	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Vehicle Hire	10-APR-2025	3876	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3661459	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Vehicle Hire	19-JUN-2025	3638.99	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3648465	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Vehicle Hire	05-JUN-2025	1153.6	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3668660	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Vehicle Hire	26-JUN-2025	556.2	SPA TAXIS	361450 Passenger Transport > Taxi Services
3668662	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Vehicle Hire	26-JUN-2025	667.5	SPA TAXIS	361450 Passenger Transport > Taxi Services
3604770	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Vehicle Hire	17-APR-2025	1155	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3604776	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Vehicle Hire	17-APR-2025	810	SPA TAXIS	361450 Passenger Transport > Taxi Services
3599732	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Practical Support	14-APR-2025	592	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3654442	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Practical Support	11-JUN-2025	592	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3627243	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Practical Support	14-MAY-2025	592	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3626992	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Home Care	14-MAY-2025	506.88	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654174	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Home Care	11-JUN-2025	506.88	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3623016	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Supported Accommodation	12-MAY-2025	3107.56	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3623000	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Supported Accommodation	12-MAY-2025	2608.06	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3623006	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Supported Accommodation	12-MAY-2025	2338.54	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3623011	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Supported Accommodation	12-MAY-2025	3107.56	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3623036	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Supported Accommodation	12-MAY-2025	3579.08	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3599951	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Supported Accommodation	14-APR-2025	2438.1	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3599957	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Supported Accommodation	14-APR-2025	2109.64	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3599962	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Supported Accommodation	14-APR-2025	2795.92	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3599967	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Supported Accommodation	14-APR-2025	2795.92	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3599985	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Supported Accommodation	14-APR-2025	3267.44	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3599998	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Supported Accommodation	14-APR-2025	3326.38	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3650028	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Supported Accommodation	09-JUN-2025	2414.84	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3650033	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Supported Accommodation	09-JUN-2025	3211.44	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3650038	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Supported Accommodation	09-JUN-2025	3211.44	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3650021	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Supported Accommodation	09-JUN-2025	2684.36	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3650058	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Supported Accommodation	09-JUN-2025	3682.96	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives

3601889	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	15-APR-2025	1604.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601301	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	15-APR-2025	661.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624969	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	13-MAY-2025	1552.34	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624875	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	13-MAY-2025	1003.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601213	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	15-APR-2025	1003.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624535	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	13-MAY-2025	588.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625213	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	13-MAY-2025	627.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652562	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	10-JUN-2025	776.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652891	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	10-JUN-2025	1003.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652982	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	10-JUN-2025	1467.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653249	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	10-JUN-2025	610.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601743	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	15-APR-2025	5956.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3626957	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Practical Support	14-MAY-2025	760.32	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626965	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Practical Support	14-MAY-2025	823.68	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654167	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Practical Support	11-JUN-2025	601.92	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654141	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Practical Support	11-JUN-2025	768.24	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654148	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Practical Support	11-JUN-2025	760.32	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599426	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Practical Support	14-APR-2025	776.16	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599434	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Practical Support	14-APR-2025	538.56	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627027	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	14-MAY-2025	4173.84	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626943	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	14-MAY-2025	2217.6	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626947	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	14-MAY-2025	4736.16	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654164	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	11-JUN-2025	958.32	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654207	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	11-JUN-2025	3072.96	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654125	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	11-JUN-2025	2217.6	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654129	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	11-JUN-2025	4752	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599503	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	14-APR-2025	4221.36	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599411	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	14-APR-2025	2178	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599415	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	14-APR-2025	4799.52	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599472	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	14-APR-2025	997.92	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3601850	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	15-APR-2025	737.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624615	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	13-MAY-2025	6314.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624622	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	13-MAY-2025	3570	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3624661	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	13-MAY-2025	1151.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601221	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	15-APR-2025	528	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601710	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	15-APR-2025	595.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624510	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	13-MAY-2025	750.06	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625174	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	13-MAY-2025	737.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652645	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	10-JUN-2025	6314.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652652	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	10-JUN-2025	3570	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652691	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	10-JUN-2025	913.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652979	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	10-JUN-2025	1506.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652537	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	10-JUN-2025	588.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653208	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	10-JUN-2025	737.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653263	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	10-JUN-2025	10330.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601662	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	15-APR-2025	6314.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601669	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	15-APR-2025	3570	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601713	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	15-APR-2025	1660.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3626993	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	14-MAY-2025	1314.72	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627014	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	14-MAY-2025	887.04	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627032	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	14-MAY-2025	5173.72	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627034	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	14-MAY-2025	1077.12	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627039	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	14-MAY-2025	6431.04	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626950	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	14-MAY-2025	3168	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626968	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	14-MAY-2025	2225.52	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626969	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	14-MAY-2025	2803.68	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626970	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	14-MAY-2025	1544.4	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626971	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	14-MAY-2025	887.04	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626976	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	14-MAY-2025	2423.52	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626988	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	14-MAY-2025	1655.28	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626990	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	14-MAY-2025	1148.4	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626991	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	14-MAY-2025	1758.24	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654161	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	11-JUN-2025	894.96	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654162	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	11-JUN-2025	1591.92	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654171	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	11-JUN-2025	1560.24	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654172	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	11-JUN-2025	1298.88	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3654173	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	11-JUN-2025	1679.04	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654175	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	11-JUN-2025	1330.56	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654195	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	11-JUN-2025	887.04	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654212	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	11-JUN-2025	5182.16	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654214	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	11-JUN-2025	1148.4	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654219	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	11-JUN-2025	6589.44	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654151	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	11-JUN-2025	2217.6	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654152	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	11-JUN-2025	1306.8	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654153	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	11-JUN-2025	1797.84	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654154	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	11-JUN-2025	1544.4	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654158	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	11-JUN-2025	2463.12	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599505	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	14-APR-2025	1283.04	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599508	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	14-APR-2025	5291.88	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599510	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	14-APR-2025	1211.76	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599437	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	14-APR-2025	2233.44	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599438	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	14-APR-2025	2882.88	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599439	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	14-APR-2025	1774.08	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599440	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	14-APR-2025	1774.08	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599446	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	14-APR-2025	2471.04	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599465	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	14-APR-2025	1314.72	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599479	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	14-APR-2025	1346.4	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599487	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	14-APR-2025	887.04	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599489	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	14-APR-2025	1774.08	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3601769	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	15-APR-2025	4643.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3600951	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	15-APR-2025	1922.06	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601089	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	15-APR-2025	587.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601777	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	15-APR-2025	2704	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601879	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	15-APR-2025	1713.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601357	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	15-APR-2025	5779.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601404	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	15-APR-2025	2117	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624711	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	13-MAY-2025	1215.74	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624733	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	13-MAY-2025	587.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624692	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	13-MAY-2025	1362.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3624511	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	13-MAY-2025	2015.26	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625094	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	13-MAY-2025	4643.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625102	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	13-MAY-2025	2704	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652722	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	10-JUN-2025	1362.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652742	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	10-JUN-2025	977.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652874	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	10-JUN-2025	1316	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652539	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	10-JUN-2025	1826.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653130	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	10-JUN-2025	4643.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653233	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	10-JUN-2025	1702.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653239	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	10-JUN-2025	1382.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653076	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	10-JUN-2025	2117	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653138	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	10-JUN-2025	2704	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601734	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	15-APR-2025	818.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625061	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	13-MAY-2025	2117	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627008	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	14-MAY-2025	1995.84	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627022	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	14-MAY-2025	887.04	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627033	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	14-MAY-2025	3991.68	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627036	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	14-MAY-2025	2217.6	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626951	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	14-MAY-2025	4910.4	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626963	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	14-MAY-2025	1425.6	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626986	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	14-MAY-2025	728.64	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654463	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	11-JUN-2025	1296.96	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654464	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	11-JUN-2025	2593.92	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654168	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	11-JUN-2025	4577.76	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654169	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	11-JUN-2025	728.64	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654189	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	11-JUN-2025	2114.64	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654204	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	11-JUN-2025	894.96	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654213	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	11-JUN-2025	4039.2	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654216	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	11-JUN-2025	2217.6	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654134	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	11-JUN-2025	4878.72	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654142	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	11-JUN-2025	2882.88	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654146	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	11-JUN-2025	1441.44	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599509	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	14-APR-2025	3991.68	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3599419	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	14-APR-2025	4878.72	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599427	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	14-APR-2025	2890.8	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599432	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	14-APR-2025	1449.36	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599482	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	14-APR-2025	2075.04	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599499	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	14-APR-2025	1774.08	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627265	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	14-MAY-2025	1296.96	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3601335	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Direct Payments	15-APR-2025	2773	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601280	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Direct Payments	15-APR-2025	1941.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601397	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Direct Payments	15-APR-2025	1047	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601399	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Direct Payments	15-APR-2025	2829	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653071	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Direct Payments	10-JUN-2025	2829	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653232	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Direct Payments	10-JUN-2025	2446.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625056	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Direct Payments	13-MAY-2025	2829	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3596562	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	10-APR-2025	1950	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3599366	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	14-APR-2025	640	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3661457	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	19-JUN-2025	990.86	LADYBIRD PRIVATE HIRE	360000 Passenger Transport
3661458	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	19-JUN-2025	2210	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3591498	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	03-APR-2025	1221	LADYBIRD PRIVATE HIRE	360000 Passenger Transport
3604912	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	17-APR-2025	1050	SPA TAXIS	361450 Passenger Transport > Taxi Services
3604913	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	17-APR-2025	1230	SPA TAXIS	361450 Passenger Transport > Taxi Services
3616413	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	01-MAY-2025	2035.69	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3620342	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	08-MAY-2025	1442	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3620343	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	08-MAY-2025	1031.55	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3620346	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	08-MAY-2025	2199.3	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3620347	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	08-MAY-2025	749.84	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3620348	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	08-MAY-2025	803.4	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3623254	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	12-MAY-2025	494.4	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3645695	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	02-JUN-2025	1117.55	SPA TAXIS	361450 Passenger Transport > Taxi Services
3648473	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	05-JUN-2025	2299.56	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3648474	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	05-JUN-2025	642.72	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3648470	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	05-JUN-2025	1478.05	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3650252	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	09-JUN-2025	824	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3658197	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	16-JUN-2025	2104.06	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668661	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	26-JUN-2025	1069.4	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3593789	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	07-APR-2025	2220.42	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3599308	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	14-APR-2025	3444	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3604777	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	17-APR-2025	1365	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3604779	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	17-APR-2025	968.5	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3604782	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	17-APR-2025	2276.92	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3604784	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	17-APR-2025	837.2	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services

3604785	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	17-APR-2025	624	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3629151	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	15-MAY-2025	2080	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3626949	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Practical Support	14-MAY-2025	506.88	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654132	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Practical Support	11-JUN-2025	506.88	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599418	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Practical Support	14-APR-2025	530.64	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3622993	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Supported Accommodation	12-MAY-2025	2136.54	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3622999	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Supported Accommodation	12-MAY-2025	3814.84	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3623048	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Supported Accommodation	12-MAY-2025	2136.54	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3599945	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Supported Accommodation	14-APR-2025	1907.64	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3599950	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Supported Accommodation	14-APR-2025	3503.2	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3599997	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Supported Accommodation	14-APR-2025	1907.64	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3650015	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Supported Accommodation	09-JUN-2025	2212.84	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3650020	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Supported Accommodation	09-JUN-2025	4036.6	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3650070	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Supported Accommodation	09-JUN-2025	2212.84	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3624520	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Direct Payments	13-MAY-2025	1345.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624533	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Direct Payments	13-MAY-2025	1856.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652547	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Direct Payments	10-JUN-2025	1260.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652561	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Direct Payments	10-JUN-2025	1673.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3600997	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Direct Payments	15-APR-2025	735.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3599533	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Practical Support	14-APR-2025	900.24	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3627059	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Practical Support	14-MAY-2025	931.92	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3626967	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Home Care	14-MAY-2025	784.92	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654150	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Home Care	11-JUN-2025	793.36	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654440	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Home Care	11-JUN-2025	7052	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3599436	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Home Care	14-APR-2025	827.12	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599534	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Home Care	14-APR-2025	679.68	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3627240	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Home Care	14-MAY-2025	2839.75	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3627241	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Home Care	14-MAY-2025	7093	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3627060	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Home Care	14-MAY-2025	691.2	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3668905	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Carer Direct Grants	26-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624616	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Direct Payments	13-MAY-2025	1146.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624654	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Direct Payments	13-MAY-2025	9031.58	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3661516	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Direct Payments	19-JUN-2025	4921.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601703	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Direct Payments	15-APR-2025	8117.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652646	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Direct Payments	10-JUN-2025	1146.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3652684	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Direct Payments	10-JUN-2025	8483.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652980	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Direct Payments	10-JUN-2025	722.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601663	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Direct Payments	15-APR-2025	1146.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3599735	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	14-APR-2025	2700	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3599738	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	14-APR-2025	2801.25	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3599739	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	14-APR-2025	8280	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3599740	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	14-APR-2025	1260	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3599741	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	14-APR-2025	3408.75	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3599694	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	14-APR-2025	1545.12	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3627015	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	14-MAY-2025	1417.92	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627031	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	14-MAY-2025	4031.28	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627038	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	14-MAY-2025	4363.92	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626948	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	14-MAY-2025	633.6	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654318	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	11-JUN-2025	810.88	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3654196	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	11-JUN-2025	1417.92	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654206	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	11-JUN-2025	522.72	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654211	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	11-JUN-2025	2463.12	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654218	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	11-JUN-2025	1433.52	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654130	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	11-JUN-2025	570.24	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654446	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	11-JUN-2025	2700	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3654449	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	11-JUN-2025	2835	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3654450	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	11-JUN-2025	8190	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3654452	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	11-JUN-2025	1260	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3654453	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	11-JUN-2025	3465	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3599507	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	14-APR-2025	4102.56	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599416	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	14-APR-2025	633.6	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599475	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	14-APR-2025	1211.76	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599491	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	14-APR-2025	1417.92	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627247	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	14-MAY-2025	2700	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3627250	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	14-MAY-2025	2801.25	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3627251	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	14-MAY-2025	8325	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3627253	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	14-MAY-2025	1260	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3627254	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	14-MAY-2025	3431.25	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult

3601134	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	15-APR-2025	2358	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624650	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	13-MAY-2025	580.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601699	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	15-APR-2025	580.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624531	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	13-MAY-2025	2034.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652680	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	10-JUN-2025	580.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652783	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	10-JUN-2025	2358	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652981	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	10-JUN-2025	1771.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652559	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	10-JUN-2025	2008.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653087	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	10-JUN-2025	12264	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653033	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	10-JUN-2025	1116	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624798	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	13-MAY-2025	2358	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624802	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	13-MAY-2025	1366.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625072	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	13-MAY-2025	4640	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3622990	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Supported Accommodation	12-MAY-2025	3814.84	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3623002	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Supported Accommodation	12-MAY-2025	3343.32	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3599942	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Supported Accommodation	14-APR-2025	3503.2	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3599953	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Supported Accommodation	14-APR-2025	3031.68	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3650010	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Supported Accommodation	09-JUN-2025	3918.72	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3650023	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Supported Accommodation	09-JUN-2025	3447.2	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3610212	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-APR-2025	2013	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3631102	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	1190	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3634983	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	1110.34	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3658072	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JUN-2025	1904	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3599253	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-APR-2025	952	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3663510	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JUN-2025	1615.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3655887	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	12-JUN-2025	1242	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3655889	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	12-JUN-2025	5670	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3600890	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	15-APR-2025	998.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624395	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	13-MAY-2025	1107.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3574004	Children & Young People Services - Revenue	North Yorkshire Safeguarding Board	Consultants Fees	09-APR-2025	4225	REDACTED	150000 Consultancy
3668093	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Vehicle Hire	26-JUN-2025	506.7	FRIENDS OF RAINBOW C.I.C	361410 Passenger Transport > Taxi Services > Adult Social Care
3663064	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Other Hired & Contracted Services	23-JUN-2025	200	NYC SOCIAL SERVICES	000002 Public Sector Body
3663064	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Practical Support	23-JUN-2025	200	NYC SOCIAL SERVICES	000002 Public Sector Body
3663064	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Practical Support	23-JUN-2025	100	NYC SOCIAL SERVICES	000002 Public Sector Body
3653012	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	10-JUN-2025	3878.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653008	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Direct Payments	10-JUN-2025	2773	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601680	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	15-APR-2025	2210	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3620849	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	08-MAY-2025	12500.71	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624998	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	13-MAY-2025	3878.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3634868	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	22-MAY-2025	2384.67	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3589105	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Vehicle Hire	01-APR-2025	2970.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3635119	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Vehicle Hire	22-MAY-2025	664	HOBANS	360000 Passenger Transport
3669009	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Other Hired & Contracted Services	27-JUN-2025	8395.82	LEEDS CITY COUNCIL	000002 Public Sector Body
3589856	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Community Supported Living	10-APR-2025	1175972.9	LINCOLNSHIRE COUNTY COUNCIL	000002 Public Sector Body
3618580	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Vehicle Hire	02-MAY-2025	3010.69	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3618579	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	02-MAY-2025	1143.3	LADYBIRD PRIVATE HIRE	360000 Passenger Transport
3620338	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Vehicle Hire	08-MAY-2025	1081.5	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3645632	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Vehicle Hire	02-JUN-2025	556.2	SPA TAXIS	361450 Passenger Transport > Taxi Services
3626996	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Practical Support	14-MAY-2025	594	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626999	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	14-MAY-2025	1116.72	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654178	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Practical Support	11-JUN-2025	538.56	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654181	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	11-JUN-2025	1100.88	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654186	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	11-JUN-2025	1330.56	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3623064	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Supported Accommodation	12-MAY-2025	3343.32	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3600016	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Supported Accommodation	14-APR-2025	3031.68	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3650084	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Supported Accommodation	09-JUN-2025	3447.2	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3601040	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	15-APR-2025	4466	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601309	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	15-APR-2025	1410.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601306	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	15-APR-2025	1506.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601307	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Direct Payments	15-APR-2025	667.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601308	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	15-APR-2025	1679.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624721	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	13-MAY-2025	6175.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624902	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	13-MAY-2025	924.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624959	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	13-MAY-2025	661.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624966	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	13-MAY-2025	1506.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624967	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Direct Payments	13-MAY-2025	805.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624968	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	13-MAY-2025	1909.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601241	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	15-APR-2025	924.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624530	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	13-MAY-2025	807.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624522	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	13-MAY-2025	1981.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652628	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	10-JUN-2025	4644.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652859	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	10-JUN-2025	1462.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3652918	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	10-JUN-2025	924.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652974	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	10-JUN-2025	661.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652557	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	10-JUN-2025	807.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652549	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	10-JUN-2025	1981.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652751	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	10-JUN-2025	6043.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3600969	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	15-APR-2025	807.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3600974	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	15-APR-2025	588.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3600973	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Direct Payments	15-APR-2025	1551.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3600971	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	15-APR-2025	1991.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3600826	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	15-APR-2025	2185.18	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624598	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	13-MAY-2025	4911.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3631169	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Vehicle Hire	19-MAY-2025	906.4	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3599754	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	14-APR-2025	1222.24	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599756	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	14-APR-2025	984.48	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599752	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	14-APR-2025	1312.64	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599753	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	14-APR-2025	2625.28	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626982	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	14-MAY-2025	950.4	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626979	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	14-MAY-2025	887.04	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626980	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	14-MAY-2025	1560.24	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626985	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	14-MAY-2025	4522.32	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654465	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	11-JUN-2025	1296.96	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654467	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	11-JUN-2025	972.72	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654468	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	11-JUN-2025	1459.08	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599452	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	14-APR-2025	950.4	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599449	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	14-APR-2025	863.28	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599450	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	14-APR-2025	1552.32	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599455	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	14-APR-2025	4514.4	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599461	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	14-APR-2025	1591.92	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599462	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	14-APR-2025	1140.48	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599463	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	14-APR-2025	1789.92	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599456	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	14-APR-2025	4530.24	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599458	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	14-APR-2025	1774.08	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599459	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	14-APR-2025	4546.08	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3601325	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	15-APR-2025	584.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3601323	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	15-APR-2025	2544.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601391	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	15-APR-2025	5066	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624664	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	13-MAY-2025	1660.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624948	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	13-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624940	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Direct Payments	13-MAY-2025	1941.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624883	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	13-MAY-2025	528	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601648	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	15-APR-2025	17371.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3643206	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	29-MAY-2025	3488	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652503	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	10-JUN-2025	17371.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652899	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	10-JUN-2025	528	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652963	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	10-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652965	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	10-JUN-2025	4657.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652997	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	10-JUN-2025	639.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652995	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	10-JUN-2025	2600.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653272	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	10-JUN-2025	5567.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653280	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Direct Payments	10-JUN-2025	3689.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653063	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	10-JUN-2025	5066	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653069	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Direct Payments	10-JUN-2025	5362.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601288	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	15-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601290	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	15-APR-2025	3992.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624477	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	13-MAY-2025	17371.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624984	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	13-MAY-2025	720.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624981	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	13-MAY-2025	2684.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625048	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	13-MAY-2025	5066	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625053	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Direct Payments	13-MAY-2025	11835	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3599757	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	14-APR-2025	1476.72	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627005	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	14-MAY-2025	1362.24	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599514	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	14-APR-2025	6288.48	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3599512	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	14-APR-2025	2201.76	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3601079	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	15-APR-2025	1362.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601874	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	15-APR-2025	791.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601872	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Direct Payments	15-APR-2025	2446.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601819	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	15-APR-2025	2154.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601821	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	15-APR-2025	1998	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3624860	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	13-MAY-2025	1316	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601197	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	15-APR-2025	1316	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625144	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	13-MAY-2025	2175.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625147	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	13-MAY-2025	1998	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625200	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	13-MAY-2025	791.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625205	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	13-MAY-2025	856.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625198	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Direct Payments	13-MAY-2025	2446.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652513	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	10-JUN-2025	2294.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652761	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	10-JUN-2025	587.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653180	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	10-JUN-2025	2163.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653182	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	10-JUN-2025	1998	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3600961	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	15-APR-2025	1981.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3600959	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Direct Payments	15-APR-2025	1203.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601658	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	15-APR-2025	2774	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624487	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	13-MAY-2025	2774	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3626959	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	14-MAY-2025	2898.72	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3601868	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Direct Payments	15-APR-2025	4892.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601791	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Direct Payments	15-APR-2025	851.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625116	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Direct Payments	13-MAY-2025	851.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625194	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Direct Payments	13-MAY-2025	4892.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653228	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Direct Payments	10-JUN-2025	4892.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653152	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Direct Payments	10-JUN-2025	851.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624994	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Direct Payments	13-MAY-2025	2773	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3623185	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	12-MAY-2025	3716.24	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3650202	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	09-JUN-2025	3716.24	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3650203	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	09-JUN-2025	824.82	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3668826	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	26-JUN-2025	1030	SPA TAXIS	361450 Passenger Transport > Taxi Services
3668827	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	26-JUN-2025	1199.95	SPA TAXIS	361450 Passenger Transport > Taxi Services
3643556	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Other Hired & Contracted Services	30-MAY-2025	526.3	CLOVERLEAF ADVOCACY 2000 LTD	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3624556	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Direct Payments	13-MAY-2025	859.18	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652584	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Direct Payments	10-JUN-2025	784.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3654239	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Practical Support	11-JUN-2025	942.48	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3654240	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Home Care	11-JUN-2025	695.04	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

3599730	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Home Care	14-APR-2025	7708	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3601067	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Direct Payments	15-APR-2025	528	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624760	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Direct Payments	13-MAY-2025	526.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624759	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	13-MAY-2025	5688.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624683	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Direct Payments	13-MAY-2025	528	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652713	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Direct Payments	10-JUN-2025	528	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653110	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Direct Payments	10-JUN-2025	526.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653109	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	10-JUN-2025	5688.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3599610	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	14-APR-2025	792.96	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3654329	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	11-JUN-2025	801.92	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3654410	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	11-JUN-2025	1196.16	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3627213	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	14-MAY-2025	2358.72	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3601139	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	15-APR-2025	2483.86	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601140	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	15-APR-2025	1415.53	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601361	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	15-APR-2025	1116	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601415	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	15-APR-2025	4640	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601417	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	15-APR-2025	1216.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624950	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	13-MAY-2025	6820.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653089	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	10-JUN-2025	1325.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652788	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	10-JUN-2025	1366.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3655899	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	12-JUN-2025	4477.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625018	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	13-MAY-2025	1116	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3625073	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	13-MAY-2025	1489.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604665	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	2499	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3599584	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Practical Support	14-APR-2025	827.64	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3627266	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	14-MAY-2025	2593.92	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3636044	Corporate Miscellaneous - Revenue	Commercial Property	Fees - Other	23-MAY-2025	2946.92	CBRE LTD	191700 Facilities & Management Services > Property Management
3588997	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	2284.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3589001	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	2320.5	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3599227	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-APR-2025	7381.92	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3599217	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-APR-2025	4785.06	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3670956	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-JUN-2025	2196.18	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3645581	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	1725.57	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3648330	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-JUN-2025	2581.7	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3648337	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-JUN-2025	2547.66	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3648343	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-JUN-2025	1711.9	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College

3648400	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-JUN-2025	1435	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3655424	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	2512.96	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3655407	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	3755.2	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3655490	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	3280	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3655435	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	2496.64	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3668561	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	2384	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3599234	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-APR-2025	3129	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3622900	Children & Young People Services - Revenue	Mockingbird Project	Client Activities	12-MAY-2025	800	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3624331	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	13-MAY-2025	1577.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3652359	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	10-JUN-2025	1577.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627269	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	14-MAY-2025	972.72	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3627270	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	14-MAY-2025	1459.08	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3588740	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Residential Care (Permanent)	01-APR-2025	3360	CASTLEFORD HOME FOR OLDER PEOPLE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3641768	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Residential Care (Permanent)	28-MAY-2025	3360	CASTLEFORD HOME FOR OLDER PEOPLE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3667189	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Residential Care (Permanent)	24-JUN-2025	3360	CASTLEFORD HOME FOR OLDER PEOPLE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3613922	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Residential Care (Permanent)	29-APR-2025	3360	CASTLEFORD HOME FOR OLDER PEOPLE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3601438	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Direct Payments	15-APR-2025	526.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3601437	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	15-APR-2025	5688.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627134	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	14-MAY-2025	806.4	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3627144	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	14-MAY-2025	587.12	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3627116	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Practical Support	14-MAY-2025	975.84	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3657110	Children & Young People Services - Revenue	Leaving Care Delivery	Fees - Other	16-JUN-2025	3595	CATCH22	321100 Social Community Care Supplies & Services - Children
3592976	Resources Directorate and Central Services - Capital	Library Service ICT Capital Schemes	Direct Revenue Funding	07-APR-2025	1853.28	CURRYS GROUP LTD	271200 Information Communication Technology > Hardware
3618524	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-MAY-2025	3129	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3605401	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-APR-2025	3198.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3635013	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	1788	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3595555	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-APR-2025	6657.81	ELDERFLOWER HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626577	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	14-MAY-2025	115372.81	INTEGRACARE LTD	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3626103	Children & Young People Services - Revenue	Mockingbird Project	Client Activities	14-MAY-2025	800	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3595549	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-APR-2025	36688.67	HUNTLEIGH MEDICAL HEALTHCARE LTD T/A SOVA HEALTHCARE (HARROGATE)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3595550	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-APR-2025	113752.57	INTEGRACARE LTD	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3595551	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-APR-2025	75569.56	MONARCHY CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3595552	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-APR-2025	3710.24	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3595553	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-APR-2025	423839.42	NORTHERN LIFE CARE LTD (UBU)	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3595557	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-APR-2025	576.96	ASSISTED LIVES LTD	321810 Social Community Care Supplies & Services - Adult > Independent Supported Living > Extra Care
3595558	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-APR-2025	68286.63	MY HOMECARE (DURHAM) LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3595559	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-APR-2025	86463.82	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3595563	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-APR-2025	45711.19	WOODHALL CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3595560	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-APR-2025	109190.25	UNITY PLUS HEALTHCARE LIMITED	261414 Human Resources > Temporary & Agency Staff > Social & Community Care
3595561	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-APR-2025	18214.92	ADULT SUPPORTED LIVING LTD	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3595562	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-APR-2025	4416	ARTIZAN INTERNATIONAL	321000 Social Community Care Supplies & Services - Adult
3595564	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-APR-2025	32152.48	RIPON COMMUNITY LINK CO	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3626571	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	14-MAY-2025	5882.69	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3626572	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	14-MAY-2025	18657.04	UNITED RESPONSE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3626573	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	14-MAY-2025	5879.04	CARETECH COMMUNITY SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626574	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	14-MAY-2025	2760	NORTHERNLINE ARTS	321013 Social Community Care Supplies & Services - Adult > Day Care
3626575	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	14-MAY-2025	13418.24	JENNYRUTH WORKSHOPS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3626576	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	14-MAY-2025	3696.24	THE ABBEYFIELD SOCIETY	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626578	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	14-MAY-2025	40905.7	CARE @ CARERS RESOURCE	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3626579	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	14-MAY-2025	50712.78	ST MARGARETS	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626580	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	14-MAY-2025	12714.24	CAREFOUND HOME CARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3626581	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	14-MAY-2025	3066	CURO YORK LTD T/A RADFIELD HOME CARE YORK, THIRSK & RYEDALE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626569	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	14-MAY-2025	1637.36	ST ANNES COMMUNITY SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626570	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	14-MAY-2025	83532.49	MONARCHY CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626582	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	14-MAY-2025	12485.91	HORTICAP	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3626495	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	14-MAY-2025	17641.08	BRIGHTENING LIVES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626494	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	14-MAY-2025	30255.23	SUPPORT SOLUTIONS	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

3626491	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	14-MAY-2025	16191.32	CRAFT & SOCIAL	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3626493	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	14-MAY-2025	11148.76	TIME TOGETHER	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3626489	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	14-MAY-2025	1513.76	THE JOIN PROJECT	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3626490	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	14-MAY-2025	19264.88	ADULT SUPPORTED LIVING LTD	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3626540	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	14-MAY-2025	806.4	HOME INSTEAD	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3626534	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	14-MAY-2025	2346	OPEN SPACE C.I.C	311410 Healthcare > Occupational Therapy Services
3626535	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	14-MAY-2025	5129.88	ROUTES HEALTHCARE (NORTH) LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626536	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	14-MAY-2025	5172	ARTIZAN INTERNATIONAL	321000 Social Community Care Supplies & Services - Adult
3626537	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	14-MAY-2025	14401.22	FRANKLIN HOMES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3626539	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	14-MAY-2025	15766.32	RIGHT AT HOME ILKLEY, KEIGHLEY & SKIPTON-K & P HOME CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626541	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	14-MAY-2025	2875.22	JUSTINTIME HEALTHCARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626542	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	14-MAY-2025	123458.88	UNITY PLUS HEALTHCARE LIMITED	261414 Human Resources > Temporary & Agency Staff > Social & Community Care
3626543	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	14-MAY-2025	48291.11	NORTH YORKSHIRE CARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3626547	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	14-MAY-2025	22452.16	CARE LEGACY LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626544	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	14-MAY-2025	6750.9	PERSONALIZED CARE SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626545	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	14-MAY-2025	14158.68	ALCHITA CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626546	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	14-MAY-2025	522407.58	NORTHERN LIFE CARE LTD (UBU)	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3626496	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	14-MAY-2025	2191.28	S & S HOMECARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3626497	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	14-MAY-2025	10495.24	HD CARE LTD T/A BLUEBIRD CARE LEEDS NORTH~BLUEBIRD CARE HARROGATE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626498	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	14-MAY-2025	8516.78	DISABILITY ACTION YORKSHIRE	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3626499	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	14-MAY-2025	60054.45	MY HOMECARE (DURHAM) LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3626500	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	14-MAY-2025	2161.28	LIFEWAY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626506	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	14-MAY-2025	22993.78	SPINAL & DISABLED HOMECARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626503	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	14-MAY-2025	20353.68	DAKA FAMILY LTD T/A UNIKCARE SOLUTIONS	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626504	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	14-MAY-2025	15168.36	BOWLAND VIEW	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626505	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	14-MAY-2025	14877.28	OUR TLC LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626507	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	14-MAY-2025	96382.32	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3626508	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	14-MAY-2025	32716.8	RIPON COMMUNITY LINK CO	322001 Social Community Care Supplies & Services - Adult > Mental Health Services

3626548	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	14-MAY-2025	1805.76	ANGILA CARE LTD T/A FISHER HEALTHCARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3626549	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	14-MAY-2025	99227.68	CAREMARK (HARROGATE)	131310 Cleaning & Janitorial > Cleaning Service
3626550	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	14-MAY-2025	62303.78	HARROGATE NEIGHBOURS HOUSING ASSOCIATION	321013 Social Community Care Supplies & Services - Adult > Day Care
3626551	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	14-MAY-2025	24268.6	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3626552	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	14-MAY-2025	1746.68	OPEN COUNTRY	321920 Social Community Care Supplies & Services - Adult > Respite > Short break
3626554	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	14-MAY-2025	3897.36	RIPON & DISTRICT HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626560	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	14-MAY-2025	17767.46	HUNTLEIGH MEDICAL HEALTHCARE LTD T/A SOVA HEALTHCARE (HARROGATE)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626509	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	14-MAY-2025	1590.24	YATELEY INDUSTRIES FOR THE DISABLED LTD	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3626555	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	14-MAY-2025	42341.36	CW & DK LTD T/A BLOSSOM HOME CARE HARROGATE & RIPON	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626556	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	14-MAY-2025	14935.62	NORWOOD SCHOOLS LTD	171011 Education > School Services
3626557	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	14-MAY-2025	1023.12	ASSISTED LIVES LTD	321810 Social Community Care Supplies & Services - Adult > Independent Supported Living > Extra Care
3626558	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	14-MAY-2025	9389.5	JUST ASK DOMESTIC SERVICES CIC	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3626510	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	14-MAY-2025	10036.24	COMFORT CALL-CITY & COUNTY HEALTHCARE GROUP	321000 Social Community Care Supplies & Services - Adult
3626511	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	14-MAY-2025	28427.64	HENSHAWS ARTS & CRAFTS CENTRE	290000 Arts & Leisure Services
3626512	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	14-MAY-2025	48627.16	ELLIE SUNRISE HEALTHCARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626513	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	14-MAY-2025	15823.56	REAL LIFE OPTIONS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3626514	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	14-MAY-2025	1921.28	PAPERWORKS	309999 Mail Services > Not Elsewhere Classified
3626515	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	14-MAY-2025	13986.87	CRAVEN HOMECARE	321000 Social Community Care Supplies & Services - Adult
3626516	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	14-MAY-2025	58529.99	WOODHALL CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626518	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	14-MAY-2025	6469.68	OVER THE RAINBOW CARE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3626519	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	14-MAY-2025	2086.64	PURPLE PATCH ARTS	170000 Education
3626523	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	14-MAY-2025	8127.6	THE DISABILITIES TRUST T/A BRAINKIND	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626520	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	14-MAY-2025	18720.78	DALES COMMUNITY CARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3626521	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	14-MAY-2025	24042.12	EVERKIND YORKSHIRE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626522	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	14-MAY-2025	23563.68	EMPOWERED LIVING LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626524	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	14-MAY-2025	20563.17	CARE DESIGNED FOR YOU	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626525	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	14-MAY-2025	14985.62	ON THE SPOT HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626526	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	14-MAY-2025	9970	WEST PARK CARE HARROGATE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626527	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	14-MAY-2025	31683.2	DISABILITY ACTION YORKSHIRE	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3626528	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	14-MAY-2025	86686.68	LIFEWAYS COMMUNITY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626529	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	14-MAY-2025	2651.12	LIVING POTENTIAL CARE FARMING CIC	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified

3626583	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	14-MAY-2025	95976.64	TAO COMPLEX CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626530	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	14-MAY-2025	1416.92	ORB COMMUNITY ARTS	299999 Arts & Leisure Services > Not Elsewhere Classified
3626531	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	14-MAY-2025	22166.72	ST ANNES COMMUNITY SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626532	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	14-MAY-2025	80504.59	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3626533	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	14-MAY-2025	513.92	PEOPLE FIRST KEIGHLEY & CRAVEN	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3595578	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-APR-2025	15457.8	REAL LIFE OPTIONS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3595575	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-APR-2025	7151.55	DISABILITY ACTION YORKSHIRE	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3595576	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-APR-2025	2010.96	RIPON & DISTRICT HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3595577	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-APR-2025	10678.4	TIME TOGETHER	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3595582	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-APR-2025	4144.48	PURPLE PATCH ARTS	170000 Education
3595579	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-APR-2025	18588.26	ON THE SPOT HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3595580	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-APR-2025	53403.34	HARROGATE NEIGHBOURS HOUSING ASSOCIATION	321013 Social Community Care Supplies & Services - Adult > Day Care
3595581	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-APR-2025	9270.03	JUST ASK DOMESTIC SERVICES CIC	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3595583	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-APR-2025	11470.67	BRIGHTENING LIVES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3595584	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-APR-2025	5734.4	DIGNICARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3595585	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-APR-2025	11022.68	BOWLAND VIEW	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3595586	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-APR-2025	12411.84	CAREFOUND HOME CARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3595587	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-APR-2025	2915	S & S HOMECARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3595588	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-APR-2025	10750	WEST PARK CARE HARROGATE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3595615	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-APR-2025	1637.36	ST ANNES COMMUNITY SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3595652	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-APR-2025	33491.42	SPINAL & DISABLED HOMECARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3595611	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-APR-2025	61564.6	ST MARGARETS	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3595612	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-APR-2025	8151.32	JUSTINTIME HEALTHCARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3595613	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-APR-2025	20395.84	EMPOWERED LIVING LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3595614	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-APR-2025	1789.92	OPEN COUNTRY	321920 Social Community Care Supplies & Services - Adult > Respite > Short break
3595616	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-APR-2025	27598.8	HENSHAWS ARTS & CRAFTS CENTRE	290000 Arts & Leisure Services
3595617	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-APR-2025	21643.93	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3595618	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-APR-2025	2181	PERSONALIZED CARE SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3595619	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-APR-2025	27950.79	RIGHT AT HOME ILKLEY, KEIGHLEY & SKIPTON-K & P HOME CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3595623	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-APR-2025	23669.26	NORWOOD SCHOOLS LTD	171011 Education > School Services
3595620	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-APR-2025	1590.24	YATELEY INDUSTRIES FOR THE DISABLED LTD	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3595621	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-APR-2025	31094.4	DISABILITY ACTION YORKSHIRE	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified

3595622	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-APR-2025	24648.85	CARE LEGACY LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3595624	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-APR-2025	2514.04	OUR TLC LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3595625	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-APR-2025	17912.84	UNITED RESPONSE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3595626	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-APR-2025	16324.96	EVERKIND YORKSHIRE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3595627	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-APR-2025	9336	CLARO ENTERPRISES	291120 Arts & Leisure Services > Organised Activities
3595628	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-APR-2025	7481.72	THE DISABILITIES TRUST T/A BRAINKIND	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3595633	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-APR-2025	15369.76	JENNYRUTH WORKSHOPS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3595629	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-APR-2025	9443.56	ST GREGORYS HOMECARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3595631	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-APR-2025	1423.96	ORB COMMUNITY ARTS	299999 Arts & Leisure Services > Not Elsewhere Classified
3595632	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-APR-2025	21375.16	ST ANNES COMMUNITY SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3595566	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-APR-2025	17781.27	AEGIS CARE SOLUTIONS LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3595567	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-APR-2025	10262.12	CRAVEN HOMECARE	321000 Social Community Care Supplies & Services - Adult
3595568	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-APR-2025	38357.64	CW & DK LTD T/A BLOSSOM HOME CARE HARROGATE & RIPON	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3595569	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-APR-2025	10881.75	COMFORT CALL-CITY & COUNTY HEALTHCARE GROUP	321000 Social Community Care Supplies & Services - Adult
3595570	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-APR-2025	1508.96	THE JOIN PROJECT	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3595571	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-APR-2025	85189.72	LIFEWAYS COMMUNITY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3595572	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-APR-2025	41668.87	NORTH YORKSHIRE CARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3595574	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-APR-2025	18388.7	SUPPORT SOLUTIONS	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3595589	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-APR-2025	13917.44	FRANKLIN HOMES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3595593	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-APR-2025	23548.48	DALES COMMUNITY CARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3595590	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-APR-2025	3160.5	CURO YORK LTD T/A RADFIELD HOME CARE YORK, THIRSK & RYEDALE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3595591	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-APR-2025	1075.2	HOME INSTEAD	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3595592	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-APR-2025	0	OVER THE RAINBOW CARE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3595594	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-APR-2025	57128.03	ELLIE SUNRISE HEALTHCARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3595595	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-APR-2025	10105.12	HARROGATE SKILLS 4 LIVING CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3595596	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-APR-2025	1057.54	LIFEWAY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3595597	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-APR-2025	15883.33	ALCHITA CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3595599	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-APR-2025	12839.78	DAKA FAMILY LTD T/A UNIKCARE SOLUTIONS	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3595604	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-APR-2025	0	LIVING POTENTIAL CARE FARMING CIC	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified

3595600	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-APR-2025	97678.55	CAREMARK (HARROGATE)	131310 Cleaning & Janitorial > Cleaning Service
3595601	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-APR-2025	15130.89	CARE DESIGNED FOR YOU	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3595603	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-APR-2025	16891.44	CRAFT & SOCIAL	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3595605	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-APR-2025	10687.88	HD CARE LTD T/A BLUEBIRD CARE LEEDS NORTH~BLUEBIRD CARE HARROGATE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3595606	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-APR-2025	108803.16	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3595607	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-APR-2025	15246.36	HORTICAP	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3595609	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-APR-2025	40570.32	CARE @ CARERS RESOURCE	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3595610	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-APR-2025	513.92	PEOPLE FIRST KEIGHLEY & CRAVEN	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3595604	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-APR-2025	0	LIVING POTENTIAL CARE FARMING CIC	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3595592	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-APR-2025	0	OVER THE RAINBOW CARE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3626562	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	14-MAY-2025	7082.02	DIGNICARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626563	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	14-MAY-2025	11918.42	AEGIS CARE SOLUTIONS LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626564	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	14-MAY-2025	5864.92	ELDERFLOWER HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626565	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	14-MAY-2025	9306.56	CLARO ENTERPRISES	291120 Arts & Leisure Services > Organised Activities
3626566	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	14-MAY-2025	5884.16	ST GREGORYS HOMECARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3626567	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	14-MAY-2025	9571.67	HARROGATE SKILLS 4 LIVING CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3595592	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-APR-2025	8100.48	OVER THE RAINBOW CARE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3595604	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-APR-2025	4075.04	LIVING POTENTIAL CARE FARMING CIC	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3653714	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUN-2025	16475.2	CARE DESIGNED FOR YOU	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3653715	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUN-2025	30906.04	CW & DK LTD T/A BLOSSOM HOME CARE HARROGATE & RIPON	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3653711	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUN-2025	10698.66	HD CARE LTD T/A BLUEBIRD CARE LEEDS NORTH~BLUEBIRD CARE HARROGATE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3653712	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUN-2025	17068.4	JENNYRUTH WORKSHOPS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3653716	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUN-2025	6474.24	OVER THE RAINBOW CARE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3653747	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUN-2025	1979.04	BELIEVERS HEALTHCARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3653748	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUN-2025	13666.81	AEGIS CARE SOLUTIONS LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3653745	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUN-2025	76951.61	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3653746	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUN-2025	5879.04	CARETECH COMMUNITY SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3653749	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUN-2025	604.8	HOME INSTEAD	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3653753	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUN-2025	2229.92	LIFEWAY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3653750	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUN-2025	13661.3	HORTICAP	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified

3653751	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUN-2025	1717.02	THE ABBEYFIELD SOCIETY	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3653752	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUN-2025	58641.24	ELLIE SUNRISE HEALTHCARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3653754	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUN-2025	15708.42	CRAFT & SOCIAL	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3653755	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUN-2025	15823.56	REAL LIFE OPTIONS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3653756	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUN-2025	14562.49	FRANKLIN HOMES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3653757	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUN-2025	59144.6	HARROGATE NEIGHBOURS HOUSING ASSOCIATION	321013 Social Community Care Supplies & Services - Adult > Day Care
3653758	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUN-2025	23361.5	SPINAL & DISABLED HOMECARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3653759	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUN-2025	51918.02	WOODHALL CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3653760	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUN-2025	127680	UNITY PLUS HEALTHCARE LIMITED	261414 Human Resources > Temporary & Agency Staff > Social & Community Care
3653765	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUN-2025	30878.84	DISABILITY ACTION YORKSHIRE	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3653761	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUN-2025	13539.69	CRAVEN HOMECARE	321000 Social Community Care Supplies & Services - Adult
3653762	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUN-2025	10916.4	TIME TOGETHER	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3653763	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUN-2025	5143.28	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3653766	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUN-2025	10410.45	HARROGATE SKILLS 4 LIVING CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3653767	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUN-2025	31784.65	HALES GROUP LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3653795	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUN-2025	545.68	ASSISTED LIVES LTD	321810 Social Community Care Supplies & Services - Adult > Independent Supported Living > Extra Care
3653789	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUN-2025	15199.98	BOWLAND VIEW	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3653790	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUN-2025	16356.64	NORWOOD SCHOOLS LTD	171011 Education > School Services
3653791	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUN-2025	1755.96	ANGILA CARE LTD T/A FISHER HEALTHCARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3653792	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUN-2025	73134.56	ST MARGARETS	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3653794	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUN-2025	4173.28	PURPLE PATCH ARTS	170000 Education
3653796	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUN-2025	89575.15	CAREMARK (HARROGATE)	131310 Cleaning & Janitorial > Cleaning Service
3653797	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUN-2025	24662.19	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3653798	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUN-2025	9968.68	EVERKIND YORKSHIRE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3653802	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUN-2025	371222.31	NORTHERN LIFE CARE LTD (UBU)	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3653799	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUN-2025	20034.88	COMFORT CALL-CITY & COUNTY HEALTHCARE GROUP	321000 Social Community Care Supplies & Services - Adult
3653800	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUN-2025	4056.32	RIPON & DISTRICT HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3653801	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUN-2025	24161.03	CARE LEGACY LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3653805	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUN-2025	26038.62	HUNTLEIGH MEDICAL HEALTHCARE LTD T/A SOVA HEALTHCARE (HARROGATE)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3653806	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUN-2025	1590.24	YATELEY INDUSTRIES FOR THE DISABLED LTD	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified

3653807	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUN-2025	2607.65	OUR TLC LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3653808	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUN-2025	2792	ORB COMMUNITY ARTS	299999 Arts & Leisure Services > Not Elsewhere Classified
3653768	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUN-2025	20703.35	ADULT SUPPORTED LIVING LTD	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3653769	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUN-2025	1789.92	OPEN COUNTRY	321920 Social Community Care Supplies & Services - Adult > Respite > Short break
3653770	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUN-2025	16901.49	PERSONALIZED CARE SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3653775	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUN-2025	1921.28	PAPERWORKS	309999 Mail Services > Not Elsewhere Classified
3653771	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUN-2025	6462.5	WEST PARK CARE HARROGATE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3653772	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUN-2025	9096.42	THE DISABILITIES TRUST T/A BRAINKIND	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3653773	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUN-2025	513.92	PEOPLE FIRST KEIGHLEY & CRAVEN	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3653776	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUN-2025	2346	OPEN SPACE C.I.C	311410 Healthcare > Occupational Therapy Services
3653777	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUN-2025	5129.88	ROUTES HEALTHCARE (NORTH) LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3653778	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUN-2025	11640.84	BRIGHTENING LIVES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3653781	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUN-2025	56953.94	MY HOMECARE (DURHAM) LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3653783	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUN-2025	6336.8	LIVING POTENTIAL CARE FARMING CIC	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3653784	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUN-2025	28574.84	HENSHAWS ARTS & CRAFTS CENTRE	290000 Arts & Leisure Services
3653785	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUN-2025	13802.96	RIGHT AT HOME ILKLEY, KEIGHLEY & SKIPTON-K & P HOME CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3653786	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUN-2025	117497.21	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3653787	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUN-2025	1017.77	S & S HOMECARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3653788	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUN-2025	11363.68	ST GREGORYS HOMECARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3653717	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUN-2025	9481.16	SUPPORT SOLUTIONS	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3653718	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUN-2025	26942.4	CAREFOUND HOME CARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3653719	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUN-2025	115476.98	INTEGRACARE LTD	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3653721	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUN-2025	88686.86	LIFEWAYS COMMUNITY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3653725	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUN-2025	3581.24	CLARO ENTERPRISES	291120 Arts & Leisure Services > Organised Activities
3653722	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUN-2025	66299.67	NORTH YORKSHIRE CARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3653723	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUN-2025	10152.85	ON THE SPOT HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3653724	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUN-2025	5863.41	ELDERFLOWER HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3653726	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUN-2025	1414	THE JOIN PROJECT	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services

3653727	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUN-2025	2592.16	VAST HEALTHCARE LTD	321899 Social Community Care Supplies & Services - Adult > Independent Supported Living > Not Elsewhere Classified
3653728	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUN-2025	7293.84	DIGNICARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3653732	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUN-2025	9531	DISABILITY ACTION YORKSHIRE	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3653729	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUN-2025	81889.64	TAO COMPLEX CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3653730	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUN-2025	8192.12	JUST ASK DOMESTIC SERVICES CIC	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3653731	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUN-2025	18944.19	UNITED RESPONSE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3653733	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUN-2025	1637.36	ST ANNES COMMUNITY SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3653734	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUN-2025	104732.96	MONARCHY CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3653735	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUN-2025	15681.84	ALCHITA CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3653736	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUN-2025	1857.24	ELMAR HOME CARE LTD	311600 Healthcare > Services
3653737	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUN-2025	23562.06	DALES COMMUNITY CARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3653738	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUN-2025	3108	CURO YORK LTD T/A RADFIELD HOME CARE YORK, THIRSK & RYEDALE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3653739	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUN-2025	28908.4	RIPON COMMUNITY LINK CO	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3653740	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUN-2025	23179.36	ST ANNES COMMUNITY SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3653741	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUN-2025	4977.6	ARTIZAN INTERNATIONAL	321000 Social Community Care Supplies & Services - Adult
3653742	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUN-2025	6654.8	JUSTINTIME HEALTHCARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3653743	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUN-2025	20153.76	EMPOWERED LIVING LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3653744	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	11-JUN-2025	13987.46	DAKA FAMILY LTD T/A UNIKCARE SOLUTIONS	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3595565	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-APR-2025	75596.48	TAO COMPLEX CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3595636	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	10-APR-2025	576.96	ASSISTED LIVES LTD	321810 Social Community Care Supplies & Services - Adult > Independent Supported Living > Extra Care
3608449	NYES - Revenue	SICT Commercial	IT Repair Installation Maintenance and Training	25-APR-2025	462.98	TIMELAPSE PRO LTD	271200 Information Communication Technology > Hardware
3622012	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622027	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	09-MAY-2025	415.56	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3598662	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	11-APR-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3598662	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	11-APR-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3609329	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	25-APR-2025	133	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3622012	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3622012	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3622012	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	09-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	09-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	09-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	09-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	09-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	09-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	09-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	09-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	09-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	09-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	09-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	09-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	09-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	09-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	09-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	09-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	09-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	09-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	09-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	09-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	09-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	09-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	09-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	09-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	09-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	09-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	09-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	09-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	09-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	09-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	09-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	09-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3622012	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	09-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	09-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	09-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	09-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	09-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3599316	Children & Young People Services - Revenue	East Barnby	Vehicle Parts/Maintenance	14-APR-2025	1405.6	D J COMMERCIALS LTD	381400 Vehicle Management > Maintenance
3604793	Children & Young People Services - Revenue	East Barnby	Vehicle Parts/Maintenance	17-APR-2025	600.37	D J COMMERCIALS LTD	381400 Vehicle Management > Maintenance
3622870	Environmental Services - Revenue	Closed Landfill Sites	Legal Costs	12-MAY-2025	5031	ASHFORDS LLP	281200 Legal Services > General Support
3646950	Environmental Services - Revenue	Closed Landfill Sites	Legal Costs	05-JUN-2025	1787.5	ASHFORDS LLP	281200 Legal Services > General Support
3601685	Children & Young People Services - Revenue	East Barnby	Equipment Purchase	16-APR-2025	440	TIKI SURF LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3601685	Children & Young People Services - Revenue	East Barnby	Equipment Purchase	16-APR-2025	530	TIKI SURF LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3593245	Resources Directorate and Central Services - Revenue	Insurance Fund	Contents Insurance	08-APR-2025	12978	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3593245	Resources Directorate and Central Services - Revenue	Insurance Fund	Contents Insurance	08-APR-2025	34411.78	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3661220	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	19-JUN-2025	2775.72	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3604609	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	17-APR-2025	13236.84	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3604610	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	17-APR-2025	2708.34	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3626939	Children & Young People Services - Revenue	Music Service General	Other Government Grants	15-MAY-2025	55876	YORK MUSIC HUB	170000 Education
3622012	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609329	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	25-APR-2025	133	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3622012	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3622012	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3629087	Children & Young People Services - Revenue	East Barnby	Vehicle Parts/Maintenance	15-MAY-2025	1596	D J COMMERCIALS LTD	381400 Vehicle Management > Maintenance
3629088	Children & Young People Services - Revenue	East Barnby	Vehicle Parts/Maintenance	15-MAY-2025	574.81	D J COMMERCIALS LTD	381400 Vehicle Management > Maintenance
3658394	Children & Young People Services - Revenue	Harrogate Music Centre	Rent	17-JUN-2025	900	YORKSHIRE CAUSEWAY SCHOOLS TRUST T/A ST AIDAN'S C OF E SCHOOL	261517 Information Communication Technology > Services > Consultancy
3654108	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Other Direct Transport Costs	12-JUN-2025	45.6	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3661545	Children & Young People Services - Revenue	Bewerley Park Centre	Equipment Purchase	20-JUN-2025	362.02	UP & UNDER LTD	140000 Clothing
3661545	Children & Young People Services - Revenue	Bewerley Park Centre	Clothing and Uniforms	20-JUN-2025	156.7	UP & UNDER LTD	140000 Clothing
3627470	Children & Young People Services - Revenue	Bewerley Park Centre	Equipment Purchase	15-MAY-2025	538.7	EQUAL ADVENTURE DEVELOPMENTS LTD	261520 Human Resources > Training & Conferences > Training
3627470	Children & Young People Services - Revenue	East Barnby	Equipment Purchase	15-MAY-2025	538.7	EQUAL ADVENTURE DEVELOPMENTS LTD	261520 Human Resources > Training & Conferences > Training
3638562	Children & Young People Services - Revenue	East Barnby	Purchase of Furniture inc Delivery	28-MAY-2025	1096.91	CASTLES UK (MATTRESSES) LTD	211210 Furniture & Soft Furnishings > Soft Furnishings
3602145	Children & Young People Services - Revenue	Bewerley Park Centre	Fuel & Oil	16-APR-2025	1646.25	LYNX FUELS	371200 Utilities > Heating Oil
3602144	Children & Young People Services - Revenue	Bewerley Park Centre	Fuel Oil	16-APR-2025	3288	LYNX FUELS	371200 Utilities > Heating Oil
3618486	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	02-MAY-2025	684.04	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622027	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	09-MAY-2025	265.29	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3592752	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	04-APR-2025	648.84	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	04-APR-2025	1037.45	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630148	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	16-MAY-2025	353.57	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	11-APR-2025	2055.87	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657109	Children & Young People Services - Revenue	Northallerton Music Centre	Other Occupation Costs	16-JUN-2025	2500	ARETE LEARNING TRUST T/A NORTHALLERTON SCHOOL & SIXTH FORM COLLEGE	000005 School
3594937	Children & Young People Services - Revenue	Bewerley Park Centre	Fuel Oil	09-APR-2025	5095.75	LYNX FUELS	371200 Utilities > Heating Oil

3597182	Children & Young People Services - Revenue	East Barnby	Other Hired & Contracted Services	11-APR-2025	2000	RUSWARP PLEASURE BOATS LTD	290000 Arts & Leisure Services
3668992	Children & Young People Services - Revenue	East Barnby	Other Hired & Contracted Services	27-JUN-2025	1650	ADDPLANT LTD	381204 Vehicle Management > Heavy Construction Equipment > Hire
3656243	Children & Young People Services - Revenue	East Barnby	Other Hired & Contracted Services	13-JUN-2025	1650	ADDPLANT LTD	381204 Vehicle Management > Heavy Construction Equipment > Hire
3648610	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	IT Licences	05-JUN-2025	23575	FLUENT TECHNOLOGY LTD	271430 Information Communication Technology > Software > Commercial Off-The-Shelf
3622972	Children & Young People Services - Revenue	OLS Management	Public Notices & Campaigns (Inc Advertising)	04-JUN-2025	800	COUNCIL FOR LEARNING OUTSIDE THE CLASSROOM	269999 Human Resources > Not Elsewhere Classified
3654479	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Practical Support	11-JUN-2025	548.8	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654249	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Practical Support	11-JUN-2025	904.32	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3599541	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Practical Support	14-APR-2025	864	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3627068	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Practical Support	14-MAY-2025	894.24	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3602215	Children & Young People Services - Revenue	Bewerley Park Centre	Other Hired & Contracted Services	07-MAY-2025	1630	STUDFOLD HOLDINGS	190000 Facilities & Management Services
3620561	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	08-MAY-2025	5416.67	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3593397	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-APR-2025	5416.67	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3593427	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-APR-2025	9529.67	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3593428	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-APR-2025	20833.33	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3645555	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-JUN-2025	13899.91	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3645556	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-JUN-2025	2861.22	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3648027	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-JUN-2025	21458.33	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3648090	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-JUN-2025	9542	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3663508	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	23-JUN-2025	13839.91	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3592971	Children & Young People Services - Revenue	Music Service County Ensembles	Rent	01-MAY-2025	26700	NST TRAVEL GROUP PLC	179999 Education > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3622012	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598678	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	11-APR-2025	115.21	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622012	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Children & Young People Services - Revenue	Bewerley Park Centre	Other Hired & Contracted Services	09-MAY-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3623010	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Supported Accommodation	12-MAY-2025	2608.06	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3599961	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Supported Accommodation	14-APR-2025	2379.16	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3650032	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Supported Accommodation	09-JUN-2025	2684.36	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3599648	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Practical Support	14-APR-2025	1053.36	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

3618481	Resources Directorate and Central Services Revenue	Workplace	Other Occupation Costs	02-MAY-2025	60	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3596313	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	2940	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3634988	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	1540	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3658056	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JUN-2025	2240	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3623063	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Supported Accommodation	12-MAY-2025	2136.54	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3600015	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Supported Accommodation	14-APR-2025	1907.64	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3650083	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Supported Accommodation	09-JUN-2025	2212.84	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3654138	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Practical Support	11-JUN-2025	511.71	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654248	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Practical Support	11-JUN-2025	645.12	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3599540	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Practical Support	14-APR-2025	1203.84	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3627067	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Practical Support	14-MAY-2025	637.92	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3588931	Children & Young People Services - Revenue	Youth Voice and Creative Engagement Team	Public Transport	02-APR-2025	20	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3614250	Children & Young People Services - Revenue	Youth Voice and Creative Engagement Team	Entertainment and Refreshments	30-APR-2025	59.25	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3614250	Children & Young People Services - Revenue	Youth Voice and Creative Engagement Team	Entertainment and Refreshments	30-APR-2025	11.25	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3654108	Children & Young People Services - Revenue	Youth Voice and Creative Engagement Team	Entertainment and Refreshments	12-JUN-2025	69.74	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3599215	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-APR-2025	2308.41	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3623129	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-MAY-2025	1341.23	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3650126	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JUN-2025	1828.95	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3654475	Health & Adult Services - Revenue	Dales South - Community Social Care - PD	Practical Support	11-JUN-2025	2026.88	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3591338	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-APR-2025	2775	REDACTED	361450 Passenger Transport > Taxi Services
3668557	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	900	REDACTED	361450 Passenger Transport > Taxi Services
3628974	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-MAY-2025	1200	REDACTED	361450 Passenger Transport > Taxi Services
3591851	Children & Young People Services - Revenue	Harrogate Music Centre	Rent	04-APR-2025	1500	YORKSHIRE CAUSEWAY SCHOOLS TRUST T/A ST AIDAN'S C OF E SCHOOL	261517 Information Communication Technology > Services > Consultancy
3657873	Children & Young People Services - Revenue	Selby Music Centre	Other Occupation Costs	16-JUN-2025	750	BARLBY AND OSGODBY METHODIST CHURCH	379999 Utilities > Not Elsewhere Classified
3618861	Children & Young People Services - Revenue	Skipton Music Centre	Rent	06-MAY-2025	800	THE SKIPTON ACADEMY	000003 Academy
3638444	Children & Young People Services - Revenue	Bewerley Park Centre	Equipment Purchase	28-MAY-2025	1750	USG LTD	381711 Vehicle Management > Cycles > Equipment
3592735	Children & Young People Services - Revenue	Bewerley Park Centre	Equipment Purchase	07-APR-2025	3112.5	SANDBANKS STYLE LTD	179999 Education > Not Elsewhere Classified
3592748	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	04-APR-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3592752	Children & Young People Services - Revenue	East Barnby	Responsive Maintenance	04-APR-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598674	Children & Young People Services - Revenue	East Barnby	Responsive Maintenance	11-APR-2025	555.52	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3598674	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	11-APR-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3598674	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	11-APR-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3598674	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	11-APR-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3598674	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	11-APR-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3598674	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	11-APR-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3598674	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	11-APR-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3598674	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	11-APR-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3598674	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	11-APR-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3598674	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	11-APR-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609331	Children & Young People Services - Revenue	East Barnby	Responsive Maintenance	25-APR-2025	200.9	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3618483	Children & Young People Services - Revenue	East Barnby	Responsive Maintenance	02-MAY-2025	99.09	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3618483	Children & Young People Services - Revenue	East Barnby	Responsive Maintenance	02-MAY-2025	91.04	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3618483	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	02-MAY-2025	283.58	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3630143	Children & Young People Services - Revenue	East Barnby	Responsive Maintenance	16-MAY-2025	976.28	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3630143	Children & Young People Services - Revenue	East Barnby	Responsive Maintenance	16-MAY-2025	999.3	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3630143	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	16-MAY-2025	2062.44	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636481	Children & Young People Services - Revenue	East Barnby	Responsive Maintenance	23-MAY-2025	85.26	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636481	Children & Young People Services - Revenue	East Barnby	Responsive Maintenance	23-MAY-2025	920.92	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636480	Children & Young People Services - Revenue	East Barnby	Responsive Maintenance	23-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609328	Children & Young People Services - Revenue	East Barnby	Responsive Maintenance	25-APR-2025	72	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609333	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	25-APR-2025	596.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	25-APR-2025	554.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670666	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	27-JUN-2025	93.64	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604539	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	17-APR-2025	243.51	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	17-APR-2025	380.69	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622032	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	09-MAY-2025	189.11	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622032	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	09-MAY-2025	242.61	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3636485	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	23-MAY-2025	190.34	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645028	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	30-MAY-2025	242.84	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649849	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	06-JUN-2025	1747.31	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	13-JUN-2025	415.44	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	13-JUN-2025	394.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	13-JUN-2025	346.3	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3657657	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	13-JUN-2025	346.3	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	13-JUN-2025	346.3	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	13-JUN-2025	346.3	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	13-JUN-2025	346.3	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	13-JUN-2025	346.3	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	13-JUN-2025	346.3	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	13-JUN-2025	346.3	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670678	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	27-JUN-2025	448.55	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	11-APR-2025	223.58	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670674	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	27-JUN-2025	683.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670674	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	27-JUN-2025	198.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3617705	Children & Young People Services - Revenue	Bewerley Park Centre	Fuel Oil	06-MAY-2025	3297	LYNX FUELS	371200 Utilities > Heating Oil
3669465	Children & Young People Services - Revenue	Bewerley Park Centre	Fuel Oil	27-JUN-2025	2165.06	LYNX FUELS	371200 Utilities > Heating Oil
3595714	Children & Young People Services - Revenue	Bewerley Park Centre	Purchase of Furniture inc Delivery	10-APR-2025	7876.79	CASTLES UK (MATTRESSES) LTD	211210 Furniture & Soft Furnishings > Soft Furnishings
3630813	Children & Young People Services - Revenue	East Barnby	Fuel Oil	19-MAY-2025	3264.45	LYNX FUELS	371200 Utilities > Heating Oil
3595291	Children & Young People Services - Revenue	East Barnby	Fuel Oil	09-APR-2025	3597	LYNX FUELS	371200 Utilities > Heating Oil
3661697	Children & Young People Services - Revenue	East Barnby	Fuel Oil	20-JUN-2025	2684.5	LYNX FUELS	371200 Utilities > Heating Oil
3577929	Children & Young People Services - Revenue	East Barnby	Clothing and Uniforms	16-APR-2025	421.13	THE OUTDOORS COMPANY	140000 Clothing
3577929	Children & Young People Services - Revenue	Bewerley Park Centre	Clothing and Uniforms	16-APR-2025	350.88	THE OUTDOORS COMPANY	140000 Clothing
3567115	Children & Young People Services - Revenue	Bewerley Park Centre	Other Hired & Contracted Services	07-APR-2025	690	NIDDERDALE CYCLES	291400 Arts & Leisure Services > Sport & Fitness
3620592	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	08-MAY-2025	21458.33	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3647996	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-JUN-2025	8166.67	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3621124	Children & Young People Services - Revenue	Scarborough Music Centre	Rent	28-MAY-2025	2367.48	COAST & VALE COMMUNITY ACTION	171060 Education > Library Services
3621971	Children & Young People Services - Revenue	Music Service General	Venue/Room Hire	12-MAY-2025	207.5	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3621971	Children & Young People Services - Revenue	Youth Voice and Creative Engagement Team	Venue/Room Hire	12-MAY-2025	80	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3607187	Children & Young People Services - Revenue	Music Service General	Subscriptions	25-APR-2025	931	THE UK ASSOCIATION FOR MUSIC EDUCATION- MUSIC MARK	202100 Financial Services > Subscriptions
3645020	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	30-MAY-2025	26	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3663181	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	20-JUN-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3630125	Children & Young People Services - Revenue	East Barnby	Other Hired & Contracted Services	16-MAY-2025	676.26	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3594579	Children & Young People Services - Revenue	Child Permanence - Selby	Venue/Room Hire	09-APR-2025	88	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3594579	Children & Young People Services - Revenue	Youth Voice and Creative Engagement Team	Venue/Room Hire	09-APR-2025	160	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3621971	Children & Young People Services - Revenue	Child Permanence - Selby	Venue/Room Hire	12-MAY-2025	110	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3627173	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Practical Support	14-MAY-2025	1078.56	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

3654359	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Practical Support	11-JUN-2025	1103.76	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3592757	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	04-APR-2025	1434.78	SOFTCAT PLC	271501 Information Communication Technology > Services
3661194	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-JUN-2025	1193.6	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3634908	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	820.6	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3634909	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	1504.95	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3599635	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Practical Support	14-APR-2025	601.92	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3627161	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Practical Support	14-MAY-2025	623.52	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3627312	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Practical Support	14-MAY-2025	538.4	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654347	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Practical Support	11-JUN-2025	630.72	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3654108	Children & Young People Services - Revenue	Youth Voice and Creative Engagement Team	Entertainment and Refreshments	12-JUN-2025	25.05	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3627278	Health & Adult Services - Revenue	Dales South - Community Social Care - PD	Practical Support	14-MAY-2025	1672	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3622789	Resources Directorate and Central Services - Revenue	Community Safety	Training	04-JUN-2025	1295	GREEN AND BURTON ASB ASSOCIATES	261520 Human Resources > Training & Conferences > Training
3654394	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Practical Support	11-JUN-2025	1328.32	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3654270	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Practical Support	11-JUN-2025	738.24	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3599681	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Practical Support	14-APR-2025	550.08	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3599561	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Practical Support	14-APR-2025	702.24	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3627202	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Practical Support	14-MAY-2025	1408.8	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3627089	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Practical Support	14-MAY-2025	729.84	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3599764	Health & Adult Services - Revenue	Dales South - Community Social Care - PD	Practical Support	14-APR-2025	2144	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3596825	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-APR-2025	45046.4	POSITIVE INDIVIDUAL PROACTIVE SUPPORT LTD	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3596821	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-APR-2025	520	THE RDA CENTRE IN CLEVELAND LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3596818	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-APR-2025	1771.2	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3596819	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-APR-2025	18741.76	I CARE WORLD LTD	311600 Healthcare > Services
3596820	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-APR-2025	89895.73	HOSPITALLER ORDER OF ST JOHN OF GOD	321000 Social Community Care Supplies & Services - Adult
3596822	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-APR-2025	880	1ST ENABLE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3596823	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-APR-2025	36687.97	PRO HEALTHCARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3596824	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-APR-2025	11877.22	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3636471	Children & Young People Services - Revenue	Bewerley Park Centre	Other Hired & Contracted Services	23-MAY-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3602306	Health & Adult Services - Revenue	North Yorkshire Safeguarding Adults Board	IT Software	16-APR-2025	576	WEBCERTAIN GROUP LIMITED	192400 Facilities & Management Services > Marketing
3663146	Health & Adult Services - Revenue	Housing Related Support	Home Care	20-JUN-2025	37937.67	COMMUNITY INTEGRATED CARE	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3663150	Resources Directorate and Central Services Revenue	Community Safety	Supported Accommodation	20-JUN-2025	60000	YORK & NORTH YORKSHIRE COMBINED AUTHORITY - POLICE	280000 Legal Services
3663149	Resources Directorate and Central Services Revenue	Community Safety	Supported Accommodation	20-JUN-2025	133268.5	YORK & NORTH YORKSHIRE COMBINED AUTHORITY - POLICE	280000 Legal Services
3645210	Children & Young People Services - Revenue	C & F Hubs - Whitby & Ryedale	Taxi Services	02-JUN-2025	20	NYCC WEST WHITBY CHILDRENS CENTRE PC	000002 Public Sector Body
3649840	Environmental Services - Revenue	Client Fleet	Rent	06-JUN-2025	1250	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3659166	Children & Young People Services - Revenue	Child Permanence - Selby	Rent	18-JUN-2025	1635.06	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3659207	Children & Young People Services - Revenue	Child Permanence - Selby	Rent	18-JUN-2025	1635.06	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3642561	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Subscriptions	30-MAY-2025	1000	RYEDALE CARERS SUPPORT	322100 Social Community Care Supplies & Services - Adult > Services for Carers
3642427	Resources Directorate and Central Services Revenue	Non Operational Property - Management	Survey Professional and Other Fees	17-JUN-2025	1404	EMPIRE GROUP NORTH YORKSHIRE LTD	192200 Facilities & Management Services > Security
3642603	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Subscriptions	30-MAY-2025	1000	AVA HUNT THEATRE ASSOCIATION	291300 Arts & Leisure Services > Performing Arts
3590064	Environmental Services - Revenue	Civil Parking Enforcement	Consultants Fees	02-APR-2025	23185	PARKING PERSPECTIVES LTD	350200 Street & Traffic Management > Parking
3600071	Children & Young People Services - Revenue	Other School Grants	Additional Grant for Schools	15-APR-2025	4270	THE ASCENT ACADEMIES' TRUST (MOWBRAY SCHOOL)	000003 Academy
3600071	Children & Young People Services - Revenue	Other School Grants	Additional Grant for Schools	15-APR-2025	4165	THE ASCENT ACADEMIES' TRUST (MOWBRAY SCHOOL)	000003 Academy
3600071	Children & Young People Services - Revenue	Other School Grants	Additional Grant for Schools	15-APR-2025	3122	THE ASCENT ACADEMIES' TRUST (MOWBRAY SCHOOL)	000003 Academy
3588910	Resources Directorate and Central Services Revenue	County Farms	Minor Improvments/Fixtures & Fittings	02-APR-2025	2500	REDACTED	192299 Facilities & Management Services > Security > Not Elsewhere Classified
3668425	Children & Young People Services - Revenue	Youth Voice and Creative Engagement Team	Entertainment and Refreshments	27-JUN-2025	20	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3596803	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-APR-2025	636.16	NEW WINGS LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3596804	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-APR-2025	73936.56	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3596805	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-APR-2025	18812.95	CURO YORK LTD T/A RADFIELD HOME CARE YORK, THIRSK & RYEDALE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3596807	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-APR-2025	26625.54	DAYBYDAY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3596808	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-APR-2025	31877.12	FREEDOM HOME CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3596809	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-APR-2025	22663.32	ST ANNES COMMUNITY SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3596811	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-APR-2025	50921	CRAEGMOOR SUPPORTING YOU LTD T/A KINGS ROAD DOM CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3596812	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-APR-2025	4506.72	RISE AND SHINE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3596813	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-APR-2025	3955.84	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3596814	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-APR-2025	39746.29	VERMUYDEN CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3596815	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-APR-2025	29168.86	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3596816	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-APR-2025	30850.06	BLUEBIRD CARE (HAMBLETON & RICHMONDSHIRE)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3596817	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-APR-2025	21457.74	CHOPSTICKS (NORTH YORKSHIRE) LTD	291120 Arts & Leisure Services > Organised Activities
3596830	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-APR-2025	3216	BRUNSWICK ORGANIC NURSERY	241100 Horticultural > Seeds & Plants
3596827	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-APR-2025	1842.62	FIRSTPOINT HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3596828	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-APR-2025	11337.6	NORTHDALE HORTICULTURE	291120 Arts & Leisure Services > Organised Activities

3596829	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-APR-2025	9549.89	WISHES CARE & SUPPORT YORKSHIRE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3596831	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-APR-2025	4592.5	COMMUNITY INTEGRATED CARE	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3596832	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-APR-2025	6004	HOLISTIC HEALTHCARE LEEDS T/A HOLISTIC HEALTHCARE CAMBRIDGE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3596833	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-APR-2025	94212.94	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3596834	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-APR-2025	3538.5	DARLINGTON MIND LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3596835	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-APR-2025	5518.76	MY HOMECARE (YORKSHIRE) LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3596836	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-APR-2025	3583.08	POPLAR CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3596837	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-APR-2025	3002.04	NEW CONCEPT CARE & NURSING LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3596843	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-APR-2025	71488.72	BLOSSOM HOME CARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3596838	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-APR-2025	66352.72	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3596839	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-APR-2025	752.16	LINKAGE COMMUNITY TRUST	321000 Social Community Care Supplies & Services - Adult
3596840	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-APR-2025	5663	DIRECT CARE SUPPORT (DCS) LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3596841	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-APR-2025	8300.64	CAMPHILL VILLAGE TRUST LARCHFIELD	250005 Housing Management > Housing Association Services
3596842	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-APR-2025	1794.24	QUALITY CARE SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3596844	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-APR-2025	318138.66	MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3596845	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-APR-2025	1667.68	CARE VANTAGE LTD T/A BLOSSOM HOME CARE DURHAM	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3596849	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-APR-2025	30032.24	NORTHERN LIFE CARE LTD (UBU)	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3596846	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-APR-2025	33021.36	VOYAGE LTD	321810 Social Community Care Supplies & Services - Adult > Independent Supported Living > Extra Care
3596847	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-APR-2025	30825.48	CLASSIC RESOURCESUK	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3596848	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-APR-2025	17912.08	MILEWOOD HEALTHCARE	311600 Healthcare > Services
3596850	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-APR-2025	1929.88	AFFINITY CARE SOLUTIONS LTD	310100 Healthcare > Agency
3596851	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-APR-2025	1284.4	GODDARDS CARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3596852	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-APR-2025	51317.4	ST MARGARETS	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3596853	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-APR-2025	3363.64	ASCOT CARE AGENCY LTD	321000 Social Community Care Supplies & Services - Adult
3596857	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-APR-2025	7071.9	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3596854	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-APR-2025	25403.2	CARE SERVICES THIRSK LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3596855	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-APR-2025	6807.36	HENSHAWS ARTS & CRAFTS CENTRE	290000 Arts & Leisure Services
3596856	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-APR-2025	3009.76	RIPON COMMUNITY LINK CO	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3596858	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-APR-2025	20758.19	PREMIERE CARE (NE) LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3596860	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-APR-2025	17143.74	JUST THE JOB ENVIRONMENTAL ENTERPRISES LTD	249999 Horticultural > Not Elsewhere Classified

3596861	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-APR-2025	44836.4	KP PREMIER CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3596862	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-APR-2025	7181.5	MIMSHEALTHCARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3596863	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-APR-2025	660.8	CAREMARK EAST RIDING (SELBY & YORK)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3596870	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-APR-2025	11922.48	JKD TRADING LTD T/A THE GREAT CARE COMPANY	321910 Social Community Care Supplies & Services - Adult > Respite > Residential
3596867	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-APR-2025	1239.66	AGINCARE UK LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3596864	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-APR-2025	15144.06	HAND 2 HOLD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3596865	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-APR-2025	26744.8	OXYGEN HOUSING AND SUPPORTED LIVING	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3596868	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-APR-2025	30893.16	NORTHDALE HORTICULTURE	291120 Arts & Leisure Services > Organised Activities
3596869	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-APR-2025	24211.73	REACT HOMECARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3596871	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-APR-2025	2544.96	NORTH YORKSHIRE HOSPICE CARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3596872	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-APR-2025	14067.28	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3596873	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-APR-2025	3758.48	HOMELIFE (LEEDS) LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3596874	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-APR-2025	8560.64	REAL LIFE OPTIONS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3596875	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-APR-2025	113571.83	THE WILBERFORCE TRUST	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3596802	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-APR-2025	28633.18	HELPING HAND HOMECARE	321000 Social Community Care Supplies & Services - Adult
3596800	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-APR-2025	12036.88	JPC CARE & SUPPORT LTD	311600 Healthcare > Services
3596801	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-APR-2025	45937.25	ESTEEM HOMECARE SERVICES	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3596923	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-APR-2025	37312	UNITED RESPONSE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3626179	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	14-MAY-2025	54662.02	ST MARGARETS	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626182	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	14-MAY-2025	28447.44	NORTHDALE HORTICULTURE	291120 Arts & Leisure Services > Organised Activities
3626177	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	14-MAY-2025	20637.12	CHOPSTICKS (NORTH YORKSHIRE) LTD	291120 Arts & Leisure Services > Organised Activities
3626178	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	14-MAY-2025	21479.84	PREMIERE CARE (NE) LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3626455	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	14-MAY-2025	35799.68	UNITED RESPONSE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3626153	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	14-MAY-2025	383028.84	MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3626154	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	14-MAY-2025	3925.32	HOMELIFE (LEEDS) LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626155	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	14-MAY-2025	15241.12	REAL LIFE OPTIONS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3626181	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	14-MAY-2025	2745.66	FIRSTPOINT HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626183	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	14-MAY-2025	34555.38	CARE SERVICES THIRSK LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626184	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	14-MAY-2025	53974.68	ESTEEM HOMECARE SERVICES	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3626185	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	14-MAY-2025	121162.2	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3626189	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	14-MAY-2025	16277.68	JPC CARE & SUPPORT LTD	311600 Healthcare > Services

3626186	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	14-MAY-2025	6847.76	WISHES CARE & SUPPORT YORKSHIRE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626187	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	14-MAY-2025	63237.41	DAYBYDAY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626188	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	14-MAY-2025	29450.72	FREEDOM HOME CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626190	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	14-MAY-2025	752.16	LINKAGE COMMUNITY TRUST	321000 Social Community Care Supplies & Services - Adult
3626191	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	14-MAY-2025	4761.4	MY HOMECARE (YORKSHIRE) LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626192	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	14-MAY-2025	38076.45	VERMUYDEN CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626193	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	14-MAY-2025	11034.56	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3626194	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	14-MAY-2025	5007.48	NEW CONCEPT CARE & NURSING LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626195	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	14-MAY-2025	24320.4	CURO YORK LTD T/A RADFIELD HOME CARE YORK, THIRSK & RYEDALE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626196	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	14-MAY-2025	1257.84	AFFINITY CARE SOLUTIONS LTD	310100 Healthcare > Agency
3626148	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	14-MAY-2025	27385.6	OXYGEN HOUSING AND SUPPORTED LIVING	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626218	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	14-MAY-2025	6069.64	DIRECT CARE SUPPORT (DCS) LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626142	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	14-MAY-2025	3271.76	DARLINGTON MIND LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3626143	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	14-MAY-2025	116109.95	THE WILBERFORCE TRUST	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3626144	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	14-MAY-2025	5483.4	RISE AND SHINE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626146	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	14-MAY-2025	880	1ST ENABLE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626149	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	14-MAY-2025	33165.38	CLASSIC RESOURCESUK	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626150	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	14-MAY-2025	12197.92	JKD TRADING LTD T/A THE GREAT CARE COMPANY	321910 Social Community Care Supplies & Services - Adult > Respite > Residential
3626151	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	14-MAY-2025	3988.24	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3626152	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	14-MAY-2025	6541.36	HENSHAWS ARTS & CRAFTS CENTRE	290000 Arts & Leisure Services
3626156	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	14-MAY-2025	3270.6	BRUNSWICK ORGANIC NURSERY	241100 Horticultural > Seeds & Plants
3626157	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	14-MAY-2025	1081.6	GODDARDS CARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3626158	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	14-MAY-2025	3583.44	ASCOT CARE AGENCY LTD	321000 Social Community Care Supplies & Services - Adult
3626160	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	14-MAY-2025	1065.2	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3626162	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	14-MAY-2025	684.32	CAREMARK EAST RIDING (SELBY & YORK)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626166	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	14-MAY-2025	3160.92	COMMUNITY INTEGRATED CARE	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3626163	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	14-MAY-2025	3135.56	RIPON COMMUNITY LINK CO	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3626164	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	14-MAY-2025	3787.06	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3626165	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	14-MAY-2025	29589.51	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3626167	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	14-MAY-2025	5264.66	HOLISTIC HEALTHCARE LEEDS T/A HOLISTIC HEALTHCARE CAMBRIDGE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626168	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	14-MAY-2025	6614.62	MIMSHEALTHCARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3626169	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	14-MAY-2025	58446.76	BLOSSOM HOME CARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3626170	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	14-MAY-2025	16709.76	JUST THE JOB ENVIRONMENTAL ENTERPRISES LTD	249999 Horticultural > Not Elsewhere Classified
3626171	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	14-MAY-2025	11646.08	NORTHDALE HORTICULTURE	291120 Arts & Leisure Services > Organised Activities
3626172	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	14-MAY-2025	32455.92	NORTHERN LIFE CARE LTD (UBU)	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3626173	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	14-MAY-2025	11583.06	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3626176	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	14-MAY-2025	1677.76	CARE VANTAGE LTD T/A BLOSSOM HOME CARE DURHAM	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626200	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	14-MAY-2025	1859.04	QUALITY CARE SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626174	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	14-MAY-2025	19617.42	HAND 2 HOLD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3626175	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	14-MAY-2025	1288	NEW WINGS LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626197	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	14-MAY-2025	8316.76	CAMPHILL VILLAGE TRUST LARCHFIELD	250005 Housing Management > Housing Association Services
3626198	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	14-MAY-2025	2544.96	NORTH YORKSHIRE HOSPICE CARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3626199	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	14-MAY-2025	57642.78	CRAEGMOOR SUPPORTING YOU LTD T/A KINGS ROAD DOM CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626201	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	14-MAY-2025	859.92	THE BRIDGE	192110 Facilities & Management Services > Room Hire
3626202	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	14-MAY-2025	36531.01	VOYAGE LTD	321810 Social Community Care Supplies & Services - Adult > Independent Supported Living > Extra Care
3626204	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	14-MAY-2025	21963.8	MILEWOOD HEALTHCARE	311600 Healthcare > Services
3626205	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	14-MAY-2025	19906.83	REACT HOMECARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3626206	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	14-MAY-2025	34033.86	HELPING HAND HOMECARE	321000 Social Community Care Supplies & Services - Adult
3626210	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	14-MAY-2025	41947.83	KP PREMIER CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626207	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	14-MAY-2025	41955.04	PRO HEALTHCARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626208	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	14-MAY-2025	30237.74	BLUEBIRD CARE (HAMBLETON & RICHMONDSHIRE)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626209	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	14-MAY-2025	97034.47	HOSPITALLER ORDER OF ST JOHN OF GOD	321000 Social Community Care Supplies & Services - Adult
3626211	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	14-MAY-2025	98709.08	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3626212	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	14-MAY-2025	46818.56	POSITIVE INDIVIDUAL PROACTIVE SUPPORT LTD	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3626213	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	14-MAY-2025	22663.32	ST ANNES COMMUNITY SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626214	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	14-MAY-2025	1218.64	AGINCARE UK LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626215	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	14-MAY-2025	7933.83	POPLAR CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626216	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	14-MAY-2025	64558.61	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3626217	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	14-MAY-2025	22111.08	I CARE WORLD LTD	311600 Healthcare > Services
3653409	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUN-2025	25532.73	ST ANNES COMMUNITY SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3653406	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUN-2025	15710.24	REAL LIFE OPTIONS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services

3653407	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUN-2025	36575.68	UNITED RESPONSE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3653408	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUN-2025	34450.16	CLASSIC RESOURCESUK	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3653416	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUN-2025	4682.46	RISE AND SHINE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3653411	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUN-2025	1483.2	COMMUNITY INTEGRATED CARE	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3653412	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUN-2025	98203.24	HOSPITALLER ORDER OF ST JOHN OF GOD	321000 Social Community Care Supplies & Services - Adult
3653413	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUN-2025	675.36	NEW WINGS LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3653414	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUN-2025	1149.2	GODDARDS CARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3653415	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUN-2025	7489.64	MIMSHEALTHCARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3653417	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUN-2025	54846.32	ST MARGARETS	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3653422	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUN-2025	25250.24	I CARE WORLD LTD	311600 Healthcare > Services
3653419	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUN-2025	33502.4	HELPING HAND HOMECARE	321000 Social Community Care Supplies & Services - Adult
3653420	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUN-2025	23036.91	MILEWOOD HEALTHCARE	311600 Healthcare > Services
3653421	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUN-2025	120114.06	THE WILBERFORCE TRUST	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3653424	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUN-2025	4134.46	WISHES CARE & SUPPORT YORKSHIRE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3653425	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUN-2025	2744.7	BRUNSWICK ORGANIC NURSERY	241100 Horticultural > Seeds & Plants
3653426	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUN-2025	880	1ST ENABLE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3653453	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUN-2025	6199.44	HOLISTIC HEALTHCARE LEEDS T/A HOLISTIC HEALTHCARE CAMBRIDGE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3653448	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUN-2025	52458.92	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3653449	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUN-2025	46818.56	POSITIVE INDIVIDUAL PROACTIVE SUPPORT LTD	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3653450	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUN-2025	12612.13	JKD TRADING LTD T/A THE GREAT CARE COMPANY	321910 Social Community Care Supplies & Services - Adult > Respite > Residential
3653451	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUN-2025	16347.96	JUST THE JOB ENVIRONMENTAL ENTERPRISES LTD	249999 Horticultural > Not Elsewhere Classified
3653452	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUN-2025	1293.12	AFFINITY CARE SOLUTIONS LTD	310100 Healthcare > Agency
3653454	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUN-2025	2544.96	NORTH YORKSHIRE HOSPICE CARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3653455	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUN-2025	66193	CRAEGMOOR SUPPORTING YOU LTD T/A KINGS ROAD DOM CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3653459	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUN-2025	5712.24	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3653456	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUN-2025	1880.64	QUALITY CARE SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3653457	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUN-2025	75529.2	BLOSSOM HOME CARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3653458	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUN-2025	18983.35	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3653460	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUN-2025	29401.96	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3653461	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUN-2025	15063.74	REACT HOMECARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

3653462	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUN-2025	5581.24	DIRECT CARE SUPPORT (DCS) LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3653427	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUN-2025	10572.73	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3653428	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUN-2025	68021.34	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3653432	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUN-2025	41725.02	DAYBYDAY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3653429	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUN-2025	319889.59	MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3653430	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUN-2025	31400.32	BLUEBIRD CARE (HAMBLETON & RICHMONDSHIRE)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3653431	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUN-2025	1708	CARE VANTAGE LTD T/A BLOSSOM HOME CARE DURHAM	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3653433	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUN-2025	1045.44	THE BRIDGE	192110 Facilities & Management Services > Room Hire
3653463	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUN-2025	3999.04	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3653464	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUN-2025	49190.1	ESTEEM HOMECARE SERVICES	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3653465	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUN-2025	6232.32	HENSHAWS ARTS & CRAFTS CENTRE	290000 Arts & Leisure Services
3653466	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUN-2025	18998.54	CHOPSTICKS (NORTH YORKSHIRE) LTD	291120 Arts & Leisure Services > Organised Activities
3653434	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUN-2025	27385.6	OXYGEN HOUSING AND SUPPORTED LIVING	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3653436	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUN-2025	6593.3	CAMPHILL VILLAGE TRUST LARCHFIELD	250005 Housing Management > Housing Association Services
3653437	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUN-2025	102936.72	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3653438	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUN-2025	3159.93	DARLINGTON MIND LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3653439	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUN-2025	18835.28	HAND 2 HOLD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3653440	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUN-2025	1020	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3653441	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUN-2025	16660.96	JPC CARE & SUPPORT LTD	311600 Healthcare > Services
3653443	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUN-2025	2368.8	ASCOT CARE AGENCY LTD	321000 Social Community Care Supplies & Services - Adult
3653444	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUN-2025	3319.84	RIPON COMMUNITY LINK CO	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3653445	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUN-2025	11008.14	NORTHDALE HORTICULTURE	291120 Arts & Leisure Services > Organised Activities
3653446	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUN-2025	26641.4	NORTHDALE HORTICULTURE	291120 Arts & Leisure Services > Organised Activities
3653447	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUN-2025	50342.88	NORTHERN LIFE CARE LTD (UBU)	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3653401	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUN-2025	1242.9	AGINCARE UK LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3653402	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUN-2025	42661.48	KP PREMIER CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3653403	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUN-2025	39436.36	CARE SERVICES THIRSK LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3653404	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUN-2025	9802.8	NEW CONCEPT CARE & NURSING LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3653405	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUN-2025	22922.21	CURO YORK LTD T/A RADFIELD HOME CARE YORK, THIRSK & RYEDALE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626605	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	14-MAY-2025	1000.96	KLOAY'S CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3653467	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUN-2025	4175.55	HOMELIFE (LEEDS) LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3653468	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUN-2025	3312.18	PREMIERE CARE (NE) LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3653398	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUN-2025	36531.01	VOYAGE LTD	321810 Social Community Care Supplies & Services - Adult > Independent Supported Living > Extra Care
3653399	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUN-2025	13651.54	FIRSTPOINT HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3653400	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	11-JUN-2025	752.16	LINKAGE COMMUNITY TRUST	321000 Social Community Care Supplies & Services - Adult
3626603	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	14-MAY-2025	136909	HEARTS AT HOME HOMECARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626604	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	14-MAY-2025	21478.73	LOTUS HOMECARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3626606	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	14-MAY-2025	27245.59	NORTHERN LIFE CARE LTD (UBU)	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3626607	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	14-MAY-2025	7569	DJ HASWELL LTD T/A BLUEBIRD CARE SCARBOROUGH AND BRIDLINGTON	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626608	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	14-MAY-2025	21680.49	HOME GROUP LTD	250005 Housing Management > Housing Association Services
3626612	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	14-MAY-2025	6053	MASTER QUALITY HEALTHCARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626609	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	14-MAY-2025	6549.12	BLUEBERRY ENTERPRISE	170000 Education
3626610	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	14-MAY-2025	7079.64	FILEY HOME CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626611	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	14-MAY-2025	1812.2	RYEDALE COMMUNITY CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626613	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	14-MAY-2025	13180.56	RYEDALE HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626614	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	14-MAY-2025	7464.08	SYNERGY CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626615	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	14-MAY-2025	672.52	CARE FOR ALL YORKSHIRE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626616	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	14-MAY-2025	74308	HERITAGE HOMECARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626617	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	14-MAY-2025	3937.05	WRIGHT CHOICE CARE	311600 Healthcare > Services
3626618	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	14-MAY-2025	100064.06	THE CROFT COMMUNITIES (CVT)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626622	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	14-MAY-2025	2617.8	BEYOND BOUNDARIES NORTH YORKSHIRE LTD	321000 Social Community Care Supplies & Services - Adult
3626619	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	14-MAY-2025	27914.08	RYEDALE SPECIAL FAMILIES	321200 Social Community Care Supplies & Services - Children > Disabled Children
3626620	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	14-MAY-2025	16136.05	BLOSSOM HOMECARE MALTON	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626621	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	14-MAY-2025	2925.44	EMMACULATE CARE SERVICES	321000 Social Community Care Supplies & Services - Adult
3626623	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	14-MAY-2025	12560.99	GLADSTONE CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626624	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	14-MAY-2025	3609.2	PADGHAM CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3626625	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	14-MAY-2025	14604.16	OPEN ARMS (SELBY) LTD	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3626626	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	14-MAY-2025	36658.89	ELDERCARE	321000 Social Community Care Supplies & Services - Adult
3626627	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	14-MAY-2025	93284.4	J C CARE LTD (CRAEGMOOR SUPPORTING YOU LTD) WHITBY SCHEME	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3626628	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	14-MAY-2025	25599.96	BASICS PLUS	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified

3626629	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	14-MAY-2025	18037.84	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3626633	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	14-MAY-2025	2000.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3626630	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	14-MAY-2025	247577.4	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3626631	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	14-MAY-2025	2604	UK HEALTH KITS LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626632	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	14-MAY-2025	33726.32	HAPPY 2 HELP COMMUNITY CARE	321013 Social Community Care Supplies & Services - Adult > Day Care
3626634	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	14-MAY-2025	45458.13	PARTNERS IN CARE	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3626635	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	14-MAY-2025	5304.2	MOOR & COAST LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626636	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	14-MAY-2025	28017.9	HIGHGATE HOME CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626637	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	14-MAY-2025	85928.43	REACT HOMECARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3626638	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	14-MAY-2025	23125.45	GUARDIAN CARE & SUPPORT LTD	321000 Social Community Care Supplies & Services - Adult
3626639	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	14-MAY-2025	19260.72	HOME SWEET HOME CARE AGENCY LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626643	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	14-MAY-2025	142370.84	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3626640	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	14-MAY-2025	38026.64	GLORIAVD HEALTHCARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626641	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	14-MAY-2025	45655.94	TOWN AND COUNTRY CARE (WHITBY) LTD	311600 Healthcare > Services
3626642	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	14-MAY-2025	4127.2	MICKLE HILL - RANGEFORD CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626644	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	14-MAY-2025	4922.14	CORNFORTH CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626645	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	14-MAY-2025	111379.33	ACORN COMMUNITY CARE	321699 Social Community Care Supplies & Services - Adult > Domiciliary Care > Not Elsewhere Classified
3626646	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	14-MAY-2025	28993.42	SUPPORTING CHOICE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626647	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	14-MAY-2025	77311.61	GLADSTONE CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626648	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	14-MAY-2025	188789.88	THE CAMPHILL VILLAGE TRUST	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3626649	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	14-MAY-2025	2638.72	BRIGHTBLESSING HEALTHCARE LTD	321899 Social Community Care Supplies & Services - Adult > Independent Supported Living > Not Elsewhere Classified
3626650	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	14-MAY-2025	56634.68	HFSS LTD (INVOICES)	311600 Healthcare > Services
3626654	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	14-MAY-2025	8517.1	NEWBUS PRIVATE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626651	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	14-MAY-2025	18862.89	FILEY FIELDS COURT	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626652	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	14-MAY-2025	14820	ESK MOORS CARING LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3626653	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	14-MAY-2025	9349.9	JL CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626655	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	14-MAY-2025	107109.6	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3626656	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	14-MAY-2025	60109.82	GOSHEN SOCIAL CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626657	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	14-MAY-2025	17626.91	NEW CONCEPT CARE & NURSING	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626659	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	14-MAY-2025	12506.7	SHERBUTT HOME CARE SERVICES LTD	311600 Healthcare > Services
3626664	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	14-MAY-2025	12483.32	RADIS COMMUNITY CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3626661	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	14-MAY-2025	442300.06	MOORVIEW CARE LIMITED	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3626662	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	14-MAY-2025	41056.19	CRM HEALTHCARE SOLUTIONS LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626663	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	14-MAY-2025	56546.52	HOPECARE & HEALTH LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626665	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	14-MAY-2025	21928.88	SUNNINGDALE HOME & GARDEN SERVICES	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3597240	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-APR-2025	16265.42	GLADSTONE CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3597237	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-APR-2025	28524.66	SUPPORTING CHOICE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3597238	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-APR-2025	8864.01	JL CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3597239	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-APR-2025	2858.24	EMMACULATE CARE SERVICES	321000 Social Community Care Supplies & Services - Adult
3597241	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-APR-2025	91654.38	GLADSTONE CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3597245	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-APR-2025	72749.4	HERITAGE HOMECARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3597242	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-APR-2025	7082.36	FILEY HOME CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3597243	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-APR-2025	7979.2	DJ HASWELL LTD T/A BLUEBIRD CARE SCARBOROUGH AND BRIDLINGTON	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3597244	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-APR-2025	6670.24	OOJ HOMECARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3597251	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-APR-2025	44266.36	PARTNERS IN CARE	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3597247	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-APR-2025	14612.52	ESK MOORS CARING LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3597249	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-APR-2025	10719.26	MASTER QUALITY HEALTHCARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3597250	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-APR-2025	5799.04	CARE NETWORK SOLUTIONS LTD	311600 Healthcare > Services
3597252	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-APR-2025	6339.04	STAY INDEPENDENT AT HOME SCARBOROUGH LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3597256	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-APR-2025	54198.96	NORTHERN LIFE CARE LTD (UBU)	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3597253	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-APR-2025	111914.64	ACORN COMMUNITY CARE	321699 Social Community Care Supplies & Services - Adult > Domiciliary Care > Not Elsewhere Classified
3597254	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-APR-2025	1752.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3597255	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-APR-2025	67792.04	GOSHEN SOCIAL CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3597257	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-APR-2025	33552.71	CRM HEALTHCARE SOLUTIONS LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3597258	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-APR-2025	29394.82	HIGHGATE HOME CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3597259	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-APR-2025	12035.52	RYEDALE HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3597260	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-APR-2025	2725.92	BEYOND BOUNDARIES NORTH YORKSHIRE LTD	321000 Social Community Care Supplies & Services - Adult
3597261	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-APR-2025	4196.96	PADGHAM CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3597188	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-APR-2025	21452.24	FILEY FIELDS COURT	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3597189	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-APR-2025	246797.17	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3597190	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-APR-2025	46245.64	GLORIAVD HEALTHCARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3597191	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-APR-2025	31917.75	HAPPY 2 HELP COMMUNITY CARE	321013 Social Community Care Supplies & Services - Adult > Day Care
3597192	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-APR-2025	419167.68	MOORVIEW CARE LIMITED	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3597193	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-APR-2025	32693.03	ELDERCARE	321000 Social Community Care Supplies & Services - Adult
3597194	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-APR-2025	26293.43	LOTUS HOMECARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3597195	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-APR-2025	6198.48	MOOR & COAST LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3597196	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-APR-2025	775.75	NEWBUS PRIVATE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3597197	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-APR-2025	133189.12	HEARTS AT HOME HOMECARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3597198	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-APR-2025	38474.6	FIRST CALL COMMUNITY SYSTEMS LTD T/A SURECARE (SCARBOROUGH)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3597199	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-APR-2025	90595.43	HOLISTIC CARE 4U LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3597200	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-APR-2025	24143.68	SUNNINGDALE HOME & GARDEN SERVICES	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3597204	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-APR-2025	3659.84	JOSEPH ROWNTREE FOUNDATION	152100 Consultancy > Strategic Planning
3597201	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-APR-2025	47556.29	TOWN AND COUNTRY CARE (WHITBY) LTD	311600 Healthcare > Services
3597202	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-APR-2025	15343.3	BLOSSOM HOMECARE MALTON	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3597203	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-APR-2025	30305.48	GREENSTAR HEALTHCARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3597205	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-APR-2025	12137.06	RADIS COMMUNITY CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3597206	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-APR-2025	21019.5	RYEDALE SPECIAL FAMILIES	321200 Social Community Care Supplies & Services - Children > Disabled Children
3597207	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-APR-2025	165462.98	THE CROFT COMMUNITIES (CVT)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3597208	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-APR-2025	22269.61	HOME GROUP LTD	250005 Housing Management > Housing Association Services
3597209	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-APR-2025	55448.64	HFSS LTD (INVOICES)	311600 Healthcare > Services
3597210	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-APR-2025	6332.4	WRIGHT CHOICE CARE	311600 Healthcare > Services
3597214	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-APR-2025	18417.4	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3597211	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-APR-2025	22691.91	GUARDIAN CARE & SUPPORT LTD	321000 Social Community Care Supplies & Services - Adult
3597212	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-APR-2025	244352.21	THE CAMPHILL VILLAGE TRUST	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3597213	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-APR-2025	7708.24	SYNERGY CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3597215	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-APR-2025	38663.86	EXCLUSIVE THERAPIES LTD	321000 Social Community Care Supplies & Services - Adult
3597217	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-APR-2025	115547.96	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3597218	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-APR-2025	1360.48	KLOAY'S CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3597219	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-APR-2025	47687.68	DALEWOOD TRUST	321013 Social Community Care Supplies & Services - Adult > Day Care
3597220	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-APR-2025	98558.48	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3597224	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-APR-2025	18876	HOME SWEET HOME CARE AGENCY LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3597221	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-APR-2025	5630.4	BLUEBERRY ENTERPRISE	170000 Education

3597222	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-APR-2025	36973.5	HOPECARE & HEALTH LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3597223	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-APR-2025	7399	MICKLE HILL - RANGEFORD CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3597225	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-APR-2025	36227.09	SCARBOROUGH AND DISTRICT MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3597226	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-APR-2025	75936.19	REACT HOMECARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3597227	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-APR-2025	48610.28	SAFEHANDS HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3597228	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-APR-2025	6490.4	CARE FOR ALL YORKSHIRE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3597229	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-APR-2025	20343.04	OPEN ARMS (SELBY) LTD	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3597230	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-APR-2025	17444.88	CREATIVE DAY CARE SERVICES LTD	321211 Social Community Care Supplies & Services - Children > Disabled Children > Day Services
3597231	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-APR-2025	91141.52	J C CARE LTD (CRAEGMOOR SUPPORTING YOU LTD) WHITBY SCHEME	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3597232	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-APR-2025	25555.94	NEW CONCEPT CARE & NURSING	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3597233	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-APR-2025	4830.99	CORNFORTH CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3597235	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-APR-2025	22323.08	BASICS PLUS	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3622872	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	12-MAY-2025	7260.14	DJ HASWELL LTD T/A BLUEBIRD CARE SCARBOROUGH AND BRIDLINGTON	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626589	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	14-MAY-2025	45343.88	DALEWOOD TRUST	321013 Social Community Care Supplies & Services - Adult > Day Care
3626590	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	14-MAY-2025	9564.48	PROMEDICA24 (LANCASHIRE) LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3626602	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	14-MAY-2025	5652.2	OOJ HOMECARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626591	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	14-MAY-2025	34158.99	SCARBOROUGH AND DISTRICT MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3626592	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	14-MAY-2025	65572.05	HOLISTIC CARE 4U LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626593	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	14-MAY-2025	41543.58	EXCLUSIVE THERAPIES LTD	321000 Social Community Care Supplies & Services - Adult
3626595	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	14-MAY-2025	4005.04	JOSEPH ROWNTREE FOUNDATION	152100 Consultancy > Strategic Planning
3626596	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	14-MAY-2025	31740	SAFEHANDS HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626597	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	14-MAY-2025	42752.19	FIRST CALL COMMUNITY SYSTEMS LTD T/A SURECARE (SCARBOROUGH)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626598	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	14-MAY-2025	19676.92	CREATIVE DAY CARE SERVICES LTD	321211 Social Community Care Supplies & Services - Children > Disabled Children > Day Services
3626599	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	14-MAY-2025	6394.12	STAY INDEPENDENT AT HOME SCARBOROUGH LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3626601	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	14-MAY-2025	5940.48	CARE NETWORK SOLUTIONS LTD	311600 Healthcare > Services
3653660	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUN-2025	40187.9	SAFEHANDS HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3653638	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUN-2025	14547.18	BASICS PLUS	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3653639	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUN-2025	13920.92	ESK MOORS CARING LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3653640	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUN-2025	9327.64	JL CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3653641	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUN-2025	24302.32	NEWBUS PRIVATE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3653642	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUN-2025	37246.26	PRO HEALTHCARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3653657	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUN-2025	6152.64	CARE NETWORK SOLUTIONS LTD	311600 Healthcare > Services
3653658	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUN-2025	22928.86	SUNNINGDALE HOME & GARDEN SERVICES	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3653659	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUN-2025	4120.78	WRIGHT CHOICE CARE	311600 Healthcare > Services
3653661	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUN-2025	20112.52	GLORIAVD HEALTHCARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3653662	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUN-2025	14465.04	RADIS COMMUNITY CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3653663	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUN-2025	114228.86	ACORN COMMUNITY CARE	321699 Social Community Care Supplies & Services - Adult > Domiciliary Care > Not Elsewhere Classified
3653664	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUN-2025	93468.89	THE CROFT COMMUNITIES (CVT)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3653670	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUN-2025	119823.12	HEARTS AT HOME HOMECARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3638181	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	28-MAY-2025	10893.68	UK HEALTH KITS LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3653666	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUN-2025	4653.21	MOOR & COAST LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3653667	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUN-2025	31639.03	ELDERCARE	321000 Social Community Care Supplies & Services - Adult
3653668	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUN-2025	45352.34	DALEWOOD TRUST	321013 Social Community Care Supplies & Services - Adult > Day Care
3653669	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUN-2025	18215.2	OPEN ARMS (SELBY) LTD	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3653671	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUN-2025	8146.1	FILEY HOME CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3653672	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUN-2025	43857.8	PARTNERS IN CARE	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3653674	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUN-2025	263136.03	THE CAMPHILL VILLAGE TRUST	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3653679	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUN-2025	1511.6	CARE FOR ALL YORKSHIRE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3653675	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUN-2025	28001.07	HIGHGATE HOME CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3653676	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUN-2025	13063.68	PROMEDICA24 (LANCASHIRE) LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3653677	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUN-2025	36629.4	SCARBOROUGH AND DISTRICT MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3653680	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUN-2025	3956.08	JOSEPH ROWNTREE FOUNDATION	152100 Consultancy > Strategic Planning
3653681	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUN-2025	12006	HEATHCOTES CARE LTD T/A IVOLVE LADY EDITHS	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3653643	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUN-2025	46025.3	FIRST CALL COMMUNITY SYSTEMS LTD T/A SURECARE (SCARBOROUGH)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3653644	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUN-2025	5415.36	CORNFORTH CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3653645	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUN-2025	10155.69	GLADSTONE CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3653646	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUN-2025	692.16	CAREMARK EAST RIDING (SELBY & YORK)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3653650	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUN-2025	2925.44	EMMACULATE CARE SERVICES	321000 Social Community Care Supplies & Services - Adult
3653647	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUN-2025	3319.92	BLUEBERRY ENTERPRISE	170000 Education
3653648	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUN-2025	8832.92	STAY INDEPENDENT AT HOME SCARBOROUGH LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3653649	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUN-2025	17306.12	CREATIVE DAY CARE SERVICES LTD	321211 Social Community Care Supplies & Services - Children > Disabled Children > Day Services
3653651	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUN-2025	81456.59	REACT HOMECARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3653652	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUN-2025	18421.3	GUARDIAN CARE & SUPPORT LTD	321000 Social Community Care Supplies & Services - Adult
3653653	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUN-2025	92686.49	NORTHERN LIFE CARE LTD (UBU)	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3653654	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUN-2025	41358.26	EXCLUSIVE THERAPIES LTD	321000 Social Community Care Supplies & Services - Adult
3653655	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUN-2025	12899.76	RYEDALE HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3653656	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUN-2025	1951.6	RYEDALE COMMUNITY CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3653682	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUN-2025	19665.2	FILEY FIELDS COURT	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3653683	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUN-2025	46548.93	HOPECARE & HEALTH LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3653684	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUN-2025	7073.34	DJ HASWELL LTD T/A BLUEBIRD CARE SCARBOROUGH AND BRIDLINGTON	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3653688	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUN-2025	49843.96	HOLISTIC CARE 4U LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3653685	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUN-2025	6821.9	MASTER QUALITY HEALTHCARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3653686	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUN-2025	4127.2	MICKLE HILL - RANGEFORD CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3653687	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUN-2025	65984.83	HERITAGE HOMECARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3653689	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUN-2025	2674.92	BEYOND BOUNDARIES NORTH YORKSHIRE LTD	321000 Social Community Care Supplies & Services - Adult
3653690	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUN-2025	83749.83	GLADSTONE CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3653691	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUN-2025	2322.36	PADGHAM CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3653698	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUN-2025	12927.18	BLOSSOM HOMECARE MALTON	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3653692	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUN-2025	7407.72	UK HEALTH KITS LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3653693	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUN-2025	33733.03	VERMUYDEN CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3653694	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUN-2025	261682.74	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3653695	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUN-2025	92718.96	J C CARE LTD (CRAEGMOOR SUPPORTING YOU LTD) WHITBY SCHEME	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3653696	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUN-2025	22753.96	RYEDALE SPECIAL FAMILIES	321200 Social Community Care Supplies & Services - Children > Disabled Children
3653697	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUN-2025	2455	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3653624	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUN-2025	7498.42	MY HOMECARE (YORKSHIRE) LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3653699	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUN-2025	8639.04	POPLAR CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3653700	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUN-2025	26389.71	CRM HEALTHCARE SOLUTIONS LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3653701	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUN-2025	26419.02	LOTUS HOMECARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3653625	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUN-2025	9708.94	SYNERGY CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3653626	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUN-2025	25736.65	HOME GROUP LTD	250005 Housing Management > Housing Association Services

3653627	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUN-2025	30704.5	SUPPORTING CHOICE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3653628	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUN-2025	34092.72	FREEDOM HOME CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3653629	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUN-2025	5002.68	SHERBUTT HOME CARE SERVICES LTD	311600 Healthcare > Services
3653630	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUN-2025	36509.25	HAPPY 2 HELP COMMUNITY CARE	321013 Social Community Care Supplies & Services - Adult > Day Care
3653631	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUN-2025	102458.41	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3653632	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUN-2025	60900.96	HFSS LTD (INVOICES)	311600 Healthcare > Services
3653633	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUN-2025	442632.92	MOORVIEW CARE LIMITED	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3653634	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUN-2025	35030.66	GOSHEN SOCIAL CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3653635	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUN-2025	19820.16	HOME SWEET HOME CARE AGENCY LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3653636	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUN-2025	4756.2	OOJ HOMECARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3653637	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUN-2025	29859.72	NEW CONCEPT CARE & NURSING	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3653702	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUN-2025	49883.73	TOWN AND COUNTRY CARE (WHITBY) LTD	311600 Healthcare > Services
3653703	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUN-2025	16803.96	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3653704	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	11-JUN-2025	126602.06	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3594579	Health & Adult Services - Revenue	Assistant Director - County Wide Services	Venue/Room Hire	09-APR-2025	550	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3650521	Resources Directorate and Central Services Revenue	Non Operational Property - Management	Rent	10-JUN-2025	650	DEFENCE INFRASTRUCTURE ORGANISATION MINISTRY OF DEFENCE	202000 Financial Services > Rents
3593245	Resources Directorate and Central Services Revenue	Insurance Fund	Employer Liability Insurance	08-APR-2025	4588.5	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3593245	Resources Directorate and Central Services Revenue	Insurance Fund	Employer Liability Insurance	08-APR-2025	1847.53	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3593245	Resources Directorate and Central Services Revenue	Insurance Fund	Contents Insurance	08-APR-2025	15037	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3589020	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	1140	CHAPMANS TAXIS	361450 Passenger Transport > Taxi Services
3616259	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-MAY-2025	2200	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3591343	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-APR-2025	4200	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3648353	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-JUN-2025	900	CHAPMANS TAXIS	361450 Passenger Transport > Taxi Services
3661228	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-JUN-2025	3760	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3645559	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	3008	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3645560	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	3948	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3601590	Resources Directorate and Central Services Capital	T&C Roadmap Capital 2020-2025	IT Hardware (Capital)	16-APR-2025	112520.41	HYBRIT SERVICES LTD	261517 Information Communication Technology > Services > Consultancy
3618488	Resources Directorate and Central Services Revenue	Capital Programme	Secondment Costs	02-MAY-2025	795.29	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3618488	Resources Directorate and Central Services Revenue	Capital Programme	Secondment Costs	02-MAY-2025	3555.36	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3670680	Resources Directorate and Central Services Revenue	HARD FM	Consultants Fees	27-JUN-2025	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3670680	Resources Directorate and Central Services Revenue	HARD FM	Consultants Fees	27-JUN-2025	727.76	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3589024	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	2100	J E N PEOPLE CARRIERS	361412 Passenger Transport > Taxi Services > Home to School / College

3588993	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	1700	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3616250	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-MAY-2025	963.05	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3616260	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-MAY-2025	1200	J E N PEOPLE CARRIERS	361412 Passenger Transport > Taxi Services > Home to School / College
3643065	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-MAY-2025	1600	J E N PEOPLE CARRIERS	361412 Passenger Transport > Taxi Services > Home to School / College
3648336	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-JUN-2025	1400.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3648426	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-JUN-2025	1051.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3635061	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	22-MAY-2025	183.75	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3647887	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	05-JUN-2025	990	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3604616	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	17-APR-2025	794.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3645566	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	02-JUN-2025	428.58	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668656	Health & Adult Services - Revenue	HAS - Coronavirus exceptional costs	Vehicle Hire	26-JUN-2025	1000	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3588980	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	2308.8	JB TRAVEL	361450 Passenger Transport > Taxi Services
3634985	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	1693.12	JB TRAVEL	361450 Passenger Transport > Taxi Services
3668533	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	2462.72	JB TRAVEL	361450 Passenger Transport > Taxi Services
3588998	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	4800	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3618523	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-MAY-2025	2477.16	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3668552	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	1944	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3628967	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-MAY-2025	1200	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3629095	Children & Young People Services - Revenue	Special Transport	Travel Allowances	15-MAY-2025	688.62	REDACTED	171012 Education > Examinational Fees
3670962	Children & Young People Services - Revenue	Special Transport	Travel Allowances	30-JUN-2025	3690	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3670984	Children & Young People Services - Revenue	Special Transport	Travel Allowances	30-JUN-2025	685.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3650162	Children & Young People Services - Revenue	Special Transport	Travel Allowances	09-JUN-2025	1436.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3650163	Children & Young People Services - Revenue	Special Transport	Travel Allowances	09-JUN-2025	1778.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3650164	Children & Young People Services - Revenue	Special Transport	Travel Allowances	09-JUN-2025	1710	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3593700	Children & Young People Services - Revenue	Special Transport	Travel Allowances	07-APR-2025	781.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3596370	Children & Young People Services - Revenue	Special Transport	Travel Allowances	10-APR-2025	1188	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627726	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Direct Payments	14-MAY-2025	588.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3651608	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Direct Payments	11-JUN-2025	612.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3596192	Environmental Services - Revenue	Winter Service	Other Hired & Contracted Services	11-APR-2025	443.75	LOMBARD NORTH CENTRAL PLC	381210 Vehicle Management > Hire
3670683	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Building Works on Property	27-JUN-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3646826	Children & Young People Services - Revenue	Medical Tuition	Other Hired & Contracted Services	04-JUN-2025	3962	ACADEMY21 LTD	171020 Education > Statutory Education Services
3659146	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Grounds Maintenance inc Contractors/Traded	18-JUN-2025	867.7	MUNRO WEED CONTROL	181300 Environmental Services > Land Protection
3645030	Children & Young People Services - Capital	Kitchen Refurbishment 21/22 Langton CPS	Fees - Surveyor, Professional and Other	30-MAY-2025	469.04	ALIGN PROPERTY SERVICES LTD	150000 Consultancy

3589715	Resources Directorate and Central Services Revenue	Non Operational Property - Management	Rent	02-APR-2025	650	DEFENCE INFRASTRUCTURE ORGANISATION MINISTRY OF DEFENCE	202000 Financial Services > Rents
3601687	Resources Directorate and Central Services Revenue	WAN	Other Occupation Costs	16-APR-2025	3975.25	NYNET LTD	271699 Information Communication Technology > Telecommunications
3658228	Resources Directorate and Central Services Revenue	Legal Disbursements	Legal Costs	17-JUN-2025	3130	ASHFORDS LLP	281200 Legal Services > General Support
3650148	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JUN-2025	3200	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3650142	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JUN-2025	3720	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3619067	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAY-2025	1035.5	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3619068	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAY-2025	2071	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3619074	Children & Young People Services - Revenue	Special Transport	Travel Allowances	06-MAY-2025	1042.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3619078	Children & Young People Services - Revenue	Special Transport	Travel Allowances	06-MAY-2025	1573.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3635288	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	880	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3650268	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JUN-2025	2640	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3663135	Health & Adult Services - Revenue	Sexual Health - PrEP	Public Health Contracts - Secondary Care	20-JUN-2025	10612.5	YORK & SCARBOROUGH TEACHING HOSPITALS NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3645136	Resources Directorate and Central Services Capital	T&C Roadmap Capital 2020-2025	IT Hardware (Capital)	02-JUN-2025	9240.75	XMA LTD	271200 Information Communication Technology > Hardware
3645030	Resources Directorate and Central Services Revenue	Capital Programme	Secondment Costs	30-MAY-2025	172.22	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3645030	Resources Directorate and Central Services Revenue	HARD FM	Consultants Fees	30-MAY-2025	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3645030	Resources Directorate and Central Services Revenue	HARD FM	Consultants Fees	30-MAY-2025	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3618488	Resources Directorate and Central Services Revenue	HARD FM	Consultants Fees	02-MAY-2025	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3645030	Resources Directorate and Central Services Revenue	HARD FM	Consultants Fees	30-MAY-2025	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3645030	Resources Directorate and Central Services Revenue	HARD FM	Consultants Fees	30-MAY-2025	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3645030	Resources Directorate and Central Services Revenue	HARD FM	Consultants Fees	30-MAY-2025	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3645030	Resources Directorate and Central Services Revenue	HARD FM	Consultants Fees	30-MAY-2025	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3645030	Resources Directorate and Central Services Revenue	HARD FM	Consultants Fees	30-MAY-2025	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3645030	Resources Directorate and Central Services Revenue	HARD FM	Consultants Fees	30-MAY-2025	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3645030	Resources Directorate and Central Services Revenue	HARD FM	Consultants Fees	30-MAY-2025	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3645030	Resources Directorate and Central Services Revenue	HARD FM	Consultants Fees	30-MAY-2025	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3645030	Resources Directorate and Central Services Revenue	HARD FM	Consultants Fees	30-MAY-2025	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3645030	Resources Directorate and Central Services Revenue	HARD FM	Consultants Fees	30-MAY-2025	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3604639	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	4357.92	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3616303	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-MAY-2025	723.03	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3593717	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-APR-2025	1276.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3663524	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JUN-2025	1100	J E N PEOPLE CARRIERS	361412 Passenger Transport > Taxi Services > Home to School / College
3593664	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	07-APR-2025	495	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services

3650154	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	09-JUN-2025	447.5	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3668528	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	26-JUN-2025	623.39	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3588975	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	01-APR-2025	567.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3600164	Environmental Services - Capital	TCF - Harrogate General	Fees - Surveyor, Professional and Other	17-APR-2025	5566.22	GALLIFORD TRY CONSTRUCTION LTD	391400 Works - Construction, Repair & Maintenance > Roads
3610821	Environmental Services - Capital	TCF - Selby General	Fees - Surveyor, Professional and Other	30-APR-2025	579.01	OPUS ENERGY LTD ELECTRIC	370000 Utilities
3600157	Environmental Services - Capital	TCF - Selby General	Fees - Surveyor, Professional and Other	17-APR-2025	22332.25	GALLIFORD TRY CONSTRUCTION LTD	391400 Works - Construction, Repair & Maintenance > Roads
3632967	Environmental Services - Capital	TCF - Selby General	Fees - Surveyor, Professional and Other	22-MAY-2025	25012.48	GALLIFORD TRY CONSTRUCTION LTD	391400 Works - Construction, Repair & Maintenance > Roads
3653040	Environmental Services - Capital	TCF - Selby General	Fees - Surveyor, Professional and Other	23-JUN-2025	23356.17	GALLIFORD TRY CONSTRUCTION LTD	391400 Works - Construction, Repair & Maintenance > Roads
3596307	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	3232.32	JB TRAVEL	361450 Passenger Transport > Taxi Services
3631080	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	1297.56	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3663498	Children & Young People Services - Revenue	Special Transport	Travel Allowances	23-JUN-2025	726.75	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3591441	Children & Young People Services - Revenue	Special Transport	Travel Allowances	03-APR-2025	640	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3650171	Children & Young People Services - Revenue	Special Transport	Travel Allowances	09-JUN-2025	579.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668622	Children & Young People Services - Revenue	Special Transport	Travel Allowances	26-JUN-2025	882	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3597004	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Direct Payments	15-APR-2025	588.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3645919	Health & Adult Services - Revenue	Craven - Reablement Team	Grants	16-JUN-2025	449	PROBRAND LTD	271501 Information Communication Technology > Services
3645920	Health & Adult Services - Revenue	Craven - Reablement Team	Grants	16-JUN-2025	520	PROBRAND LTD	271501 Information Communication Technology > Services
3645924	Health & Adult Services - Revenue	MH - Scarborough Team	Other Expenses General	18-JUN-2025	471.76	PROBRAND LTD	271501 Information Communication Technology > Services
3670982	Children & Young People Services - Revenue	Special Transport	Travel Allowances	30-JUN-2025	1158.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3593708	Children & Young People Services - Revenue	Special Transport	Travel Allowances	07-APR-2025	529.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3620331	Children & Young People Services - Revenue	Special Transport	Travel Allowances	08-MAY-2025	641.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3593710	Children & Young People Services - Revenue	Special Transport	Travel Allowances	07-APR-2025	680.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3591368	Children & Young People Services - Revenue	Special Transport	Travel Allowances	03-APR-2025	570.78	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3648405	Children & Young People Services - Revenue	Special Transport	Travel Allowances	05-JUN-2025	2490.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3616299	Children & Young People Services - Revenue	Special Transport	Travel Allowances	01-MAY-2025	1069.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3620322	Children & Young People Services - Revenue	Special Transport	Travel Allowances	08-MAY-2025	756	J R & P M HORNER	369999 Passenger Transport > Not Elsewhere Classified
3670970	Children & Young People Services - Revenue	Special Transport	Travel Allowances	30-JUN-2025	518.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3591364	Children & Young People Services - Revenue	Special Transport	Travel Allowances	03-APR-2025	752.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3643074	Children & Young People Services - Revenue	Special Transport	Travel Allowances	29-MAY-2025	803.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3650195	Children & Young People Services - Revenue	Special Transport	Travel Allowances	09-JUN-2025	572.22	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3619077	Children & Young People Services - Revenue	Special Transport	Travel Allowances	06-MAY-2025	1140.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3591290	Children & Young People Services - Revenue	Special Transport	Travel Allowances	03-APR-2025	740	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3591507	Children & Young People Services - Revenue	Special Transport	Travel Allowances	03-APR-2025	3157.74	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3591375	Children & Young People Services - Revenue	Special Transport	Travel Allowances	03-APR-2025	633.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3643075	Children & Young People Services - Revenue	Special Transport	Travel Allowances	29-MAY-2025	1332.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3596367	Children & Young People Services - Revenue	Special Transport	Travel Allowances	10-APR-2025	1586.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3663501	Children & Young People Services - Revenue	Special Transport	Travel Allowances	23-JUN-2025	1635.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3591481	Children & Young People Services - Revenue	Special Transport	Travel Allowances	03-APR-2025	1150.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3619071	Children & Young People Services - Revenue	Special Transport	Travel Allowances	06-MAY-2025	529.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3670986	Children & Young People Services - Revenue	Special Transport	Travel Allowances	30-JUN-2025	642.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3661188	Children & Young People Services - Revenue	Special Transport	Travel Allowances	19-JUN-2025	661.02	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3670976	Children & Young People Services - Revenue	Special Transport	Travel Allowances	30-JUN-2025	612	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3596365	Children & Young People Services - Revenue	Special Transport	Travel Allowances	10-APR-2025	1252.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3620321	Children & Young People Services - Revenue	Special Transport	Travel Allowances	08-MAY-2025	1231.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3620325	Children & Young People Services - Revenue	Special Transport	Travel Allowances	08-MAY-2025	502.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3620327	Children & Young People Services - Revenue	Special Transport	Travel Allowances	08-MAY-2025	1234.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3629068	Children & Young People Services - Revenue	Special Transport	Travel Allowances	15-MAY-2025	622.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3596373	Children & Young People Services - Revenue	Special Transport	Travel Allowances	10-APR-2025	570.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3594946	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Other Hired & Contracted Services	09-APR-2025	600	PROPORTION MARKETING LTD	151999 Consultancy > Management > Not Elsewhere Classified
3595440	NYES - Revenue	Serviced Property Cleaning	Cleaning Materials	10-APR-2025	9776.13	NUMATIC INTERNATIONAL LTD	139999 Cleaning & Janitorial > Not Elsewhere Classified
3663139	Health & Adult Services - Revenue	Children HCP 0-19 Public Health Programme	Public Health Contracts - Secondary Care	20-JUN-2025	1904959.21	HARROGATE & DISTRICT NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3631220	Children & Young People Services - Revenue	Child Permanence - East	Taxi Services	19-MAY-2025	2112	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3661426	Children & Young People Services - Revenue	Child Permanence - East	Taxi Services	19-JUN-2025	1147.5	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3616394	Children & Young People Services - Revenue	Child Permanence - East	Taxi Services	01-MAY-2025	1103.7	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3623184	Children & Young People Services - Revenue	Child Permanence - East	Taxi Services	12-MAY-2025	1926.1	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3645672	Children & Young People Services - Revenue	Child Permanence - East	Taxi Services	02-JUN-2025	2688	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3593784	Children & Young People Services - Revenue	Child Permanence - East	Taxi Services	07-APR-2025	4032	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3599329	Children & Young People Services - Revenue	Child Permanence - East	Taxi Services	14-APR-2025	2310	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3608129	Children & Young People Services - Revenue	Child Permanence - East	Taxi Services	24-APR-2025	600	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3668814	Children & Young People Services - Revenue	Child Permanence - East	Taxi Services	26-JUN-2025	440	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3596566	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	10-APR-2025	1112	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3629050	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	15-MAY-2025	205.47	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3661431	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	19-JUN-2025	2512.4	PEBBLES CARS LIMITED	361450 Passenger Transport > Taxi Services
3661432	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	19-JUN-2025	4796.4	PEBBLES CARS LIMITED	361450 Passenger Transport > Taxi Services
3605644	Resources Directorate and Central Services - Capital	T&C Roadmap Capital 2020-2025	IT Hardware (Capital)	23-APR-2025	358315	XMA LTD	271200 Information Communication Technology > Hardware
3605646	Resources Directorate and Central Services - Capital	T&C Roadmap Capital 2020-2025	IT Hardware (Capital)	23-APR-2025	341115.88	XMA LTD	271200 Information Communication Technology > Hardware

3577816	Health & Adult Services - Revenue	Provider Services & EC & PCAH Senior Management Team	Professional Fees	14-APR-2025	510	HARROGATE & DISTRICT NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3619132	Children & Young People Services - Revenue	Medical Tuition	Other Hired & Contracted Services	07-MAY-2025	4025	NO ISOLATION LTD	171100 Education > Supplies
3670679	Children & Young People Services - Capital	School Condition 19/20 Barwic Parade CPS Outdoor Area	Fees - Surveyor, Professional and Other	27-JUN-2025	439.46	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3663180	Children & Young People Services - Capital	School Condition 19/20 Barwic Parade CPS Outdoor Area	Building Works on Property	20-JUN-2025	6693.93	R H FULLWOOD & CO LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3588107	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	02-APR-2025	2038.5	NORTH YORKSHIRE COMMERCIALS LTD	369999 Passenger Transport > Not Elsewhere Classified
3646409	Resources Directorate and Central Services - Capital	T&C Roadmap Capital 2020-2025	IT Hardware (Capital)	04-JUN-2025	543728	XMA LTD	271200 Information Communication Technology > Hardware
3610549	Resources Directorate and Central Services - Capital	T&C Roadmap Capital 2020-2025	IT Hardware (Capital)	29-APR-2025	9240.75	XMA LTD	271200 Information Communication Technology > Hardware
3632733	Health & Adult Services - Revenue	MH - Scarborough Team	Other Expenses General	02-JUN-2025	520	PROBRAND LTD	271501 Information Communication Technology > Services
3657663	Resources Directorate and Central Services - Revenue	HARD FM	Consultants Fees	13-JUN-2025	4998.18	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3628056	Environmental Services - Capital	TCF - Selby General	Fees - Surveyor, Professional and Other	15-MAY-2025	2602.21	FLINT BISHOP LTD	201600 Financial Services > Debt Collection & Recovery
3589774	NYES - Revenue	Serviced Property Cleaning	Equipment Purchase	17-APR-2025	1739.5	DIVERSEY LTD	130000 Cleaning & Janitorial
3655502	NYES - Revenue	Mobile Cleaning - Facilities	Vehicle Hire	12-JUN-2025	483.78	DAYS FLEET	381210 Vehicle Management > Hire
3655504	Children & Young People Services - Revenue	Special Transport	Travel Allowances	12-JUN-2025	518.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604580	Children & Young People Services - Revenue	Special Transport	Travel Allowances	17-APR-2025	2180.25	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3643028	Children & Young People Services - Revenue	Special Transport	Travel Allowances	29-MAY-2025	920.55	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3637819	Children & Young People Services - Revenue	Special Transport	Travel Allowances	27-MAY-2025	1634.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3637837	Children & Young People Services - Revenue	Special Transport	Travel Allowances	27-MAY-2025	918.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3637827	Children & Young People Services - Revenue	Special Transport	Travel Allowances	27-MAY-2025	535.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3655347	Children & Young People Services - Revenue	Special Transport	Travel Allowances	12-JUN-2025	840	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3596389	Children & Young People Services - Revenue	Special Transport	Travel Allowances	10-APR-2025	1953	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3596397	Children & Young People Services - Revenue	Special Transport	Travel Allowances	10-APR-2025	882	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3596396	Children & Young People Services - Revenue	Special Transport	Travel Allowances	10-APR-2025	777.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3596390	Children & Young People Services - Revenue	Special Transport	Travel Allowances	10-APR-2025	633.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3596388	Children & Young People Services - Revenue	Special Transport	Travel Allowances	10-APR-2025	513	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3599272	Children & Young People Services - Revenue	Special Transport	Travel Allowances	14-APR-2025	2700	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3599273	Children & Young People Services - Revenue	Special Transport	Travel Allowances	14-APR-2025	655.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3599274	Children & Young People Services - Revenue	Special Transport	Travel Allowances	14-APR-2025	2685.15	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3593739	Children & Young People Services - Revenue	Special Transport	Travel Allowances	07-APR-2025	891	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3593740	Children & Young People Services - Revenue	Special Transport	Travel Allowances	07-APR-2025	706.86	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3593743	Children & Young People Services - Revenue	Special Transport	Travel Allowances	07-APR-2025	1085.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3593737	Children & Young People Services - Revenue	Special Transport	Travel Allowances	07-APR-2025	693	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3589065	Children & Young People Services - Revenue	Special Transport	Travel Allowances	01-APR-2025	2593.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3589054	Children & Young People Services - Revenue	Special Transport	Travel Allowances	01-APR-2025	946.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3589058	Children & Young People Services - Revenue	Special Transport	Travel Allowances	01-APR-2025	729	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3589067	Children & Young People Services - Revenue	Special Transport	Travel Allowances	01-APR-2025	558	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3637801	Children & Young People Services - Revenue	Special Transport	Travel Allowances	27-MAY-2025	1976	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3637800	Children & Young People Services - Revenue	Special Transport	Travel Allowances	27-MAY-2025	579.6	J R & P M HORNER	369999 Passenger Transport > Not Elsewhere Classified
3618546	Children & Young People Services - Revenue	Special Transport	Travel Allowances	02-MAY-2025	1358.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3618545	Children & Young People Services - Revenue	Special Transport	Travel Allowances	02-MAY-2025	835.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3618549	Children & Young People Services - Revenue	Special Transport	Travel Allowances	02-MAY-2025	794.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3618550	Children & Young People Services - Revenue	Special Transport	Travel Allowances	02-MAY-2025	770.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3648415	Children & Young People Services - Revenue	Special Transport	Travel Allowances	05-JUN-2025	665.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3648406	Children & Young People Services - Revenue	Special Transport	Travel Allowances	05-JUN-2025	3623.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3648416	Children & Young People Services - Revenue	Special Transport	Travel Allowances	05-JUN-2025	793.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3593731	Children & Young People Services - Revenue	Special Transport	Travel Allowances	07-APR-2025	1020.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3593720	Children & Young People Services - Revenue	Special Transport	Travel Allowances	07-APR-2025	574.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3608061	Children & Young People Services - Revenue	Special Transport	Travel Allowances	24-APR-2025	1386	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3608057	Children & Young People Services - Revenue	Special Transport	Travel Allowances	24-APR-2025	1058.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3608062	Children & Young People Services - Revenue	Special Transport	Travel Allowances	24-APR-2025	583.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3608064	Children & Young People Services - Revenue	Special Transport	Travel Allowances	24-APR-2025	898.38	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3589072	Children & Young People Services - Revenue	Special Transport	Travel Allowances	01-APR-2025	787.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3589071	Children & Young People Services - Revenue	Special Transport	Travel Allowances	01-APR-2025	1471.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3631121	Children & Young People Services - Revenue	Special Transport	Travel Allowances	19-MAY-2025	1140.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3637810	Children & Young People Services - Revenue	Special Transport	Travel Allowances	27-MAY-2025	633.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3637806	Children & Young People Services - Revenue	Special Transport	Travel Allowances	27-MAY-2025	1121.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3655522	Children & Young People Services - Revenue	Special Transport	Travel Allowances	12-JUN-2025	506.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3658103	Children & Young People Services - Revenue	Special Transport	Travel Allowances	16-JUN-2025	633.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3637713	Children & Young People Services - Revenue	Special Transport	Travel Allowances	27-MAY-2025	1237.11	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3637712	Children & Young People Services - Revenue	Special Transport	Travel Allowances	27-MAY-2025	579.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3596360	Children & Young People Services - Revenue	Special Transport	Travel Allowances	10-APR-2025	662.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3620308	Children & Young People Services - Revenue	Special Transport	Travel Allowances	08-MAY-2025	1531.66	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3596416	Children & Young People Services - Revenue	Special Transport	Travel Allowances	10-APR-2025	665.82	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3596410	Children & Young People Services - Revenue	Special Transport	Travel Allowances	10-APR-2025	673.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3610203	Children & Young People Services - Revenue	Special Transport	Travel Allowances	28-APR-2025	644.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3591386	Children & Young People Services - Revenue	Special Transport	Travel Allowances	03-APR-2025	712.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3591388	Children & Young People Services - Revenue	Special Transport	Travel Allowances	03-APR-2025	669.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3591383	Children & Young People Services - Revenue	Special Transport	Travel Allowances	03-APR-2025	2349	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3591389	Children & Young People Services - Revenue	Special Transport	Travel Allowances	03-APR-2025	656.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3629042	Children & Young People Services - Revenue	Special Transport	Travel Allowances	15-MAY-2025	525.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3629041	Children & Young People Services - Revenue	Special Transport	Travel Allowances	15-MAY-2025	925.74	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668609	Children & Young People Services - Revenue	Special Transport	Travel Allowances	26-JUN-2025	925.74	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3643091	Children & Young People Services - Revenue	Special Transport	Travel Allowances	29-MAY-2025	778.14	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3643093	Children & Young People Services - Revenue	Special Transport	Travel Allowances	29-MAY-2025	598.5	REDACTED	361000 Passenger Transport > Fleet Management
3650100	Children & Young People Services - Revenue	Special Transport	Travel Allowances	09-JUN-2025	501.35	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3629031	Children & Young People Services - Revenue	Special Transport	Travel Allowances	15-MAY-2025	982.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3619055	Children & Young People Services - Revenue	Special Transport	Travel Allowances	06-MAY-2025	550	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3634918	Children & Young People Services - Revenue	Special Transport	Travel Allowances	22-MAY-2025	550	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604839	Children & Young People Services - Revenue	Special Transport	Travel Allowances	17-APR-2025	550	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3631140	Children & Young People Services - Revenue	Special Transport	Travel Allowances	19-MAY-2025	973.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3655540	Children & Young People Services - Revenue	Special Transport	Travel Allowances	12-JUN-2025	608.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3616330	Children & Young People Services - Revenue	Special Transport	Travel Allowances	01-MAY-2025	623.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3643077	Children & Young People Services - Revenue	Special Transport	Travel Allowances	29-MAY-2025	582.75	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3648446	Children & Young People Services - Revenue	Special Transport	Travel Allowances	05-JUN-2025	1200.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3658096	Children & Young People Services - Revenue	Special Transport	Travel Allowances	16-JUN-2025	729	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3593655	Children & Young People Services - Revenue	Special Transport	Travel Allowances	07-APR-2025	504	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3596245	Children & Young People Services - Revenue	Special Transport	Travel Allowances	10-APR-2025	862.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3608050	Children & Young People Services - Revenue	Special Transport	Travel Allowances	24-APR-2025	576	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3608051	Children & Young People Services - Revenue	Special Transport	Travel Allowances	24-APR-2025	633.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3608052	Children & Young People Services - Revenue	Special Transport	Travel Allowances	24-APR-2025	1094.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3608053	Children & Young People Services - Revenue	Special Transport	Travel Allowances	24-APR-2025	1209.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3599297	Children & Young People Services - Revenue	Special Transport	Travel Allowances	14-APR-2025	913.5	REDACTED	361000 Passenger Transport > Fleet Management
3645228	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Other Hired & Contracted Services	02-JUN-2025	2109.06	FORWARD AND THINKING LTD	192400 Facilities & Management Services > Marketing
3645228	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Other Hired & Contracted Services	02-JUN-2025	642	FORWARD AND THINKING LTD	192400 Facilities & Management Services > Marketing
3645228	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Other Hired & Contracted Services	02-JUN-2025	2585.29	FORWARD AND THINKING LTD	192400 Facilities & Management Services > Marketing
3645228	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Other Hired & Contracted Services	02-JUN-2025	290	FORWARD AND THINKING LTD	192400 Facilities & Management Services > Marketing
3645228	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Other Hired & Contracted Services	02-JUN-2025	2267.8	FORWARD AND THINKING LTD	192400 Facilities & Management Services > Marketing
3645228	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Other Hired & Contracted Services	02-JUN-2025	350	FORWARD AND THINKING LTD	192400 Facilities & Management Services > Marketing
3645228	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Other Hired & Contracted Services	02-JUN-2025	541	FORWARD AND THINKING LTD	192400 Facilities & Management Services > Marketing
3619122	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Other Hired & Contracted Services	07-MAY-2025	427.5	FAYE LEVI MARKETING	159999 Consultancy > Not Elsewhere Classified
3619122	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Other Hired & Contracted Services	07-MAY-2025	337.5	FAYE LEVI MARKETING	159999 Consultancy > Not Elsewhere Classified

3619122	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Other Hired & Contracted Services	07-MAY-2025	12.99	FAYE LEVI MARKETING	159999 Consultancy > Not Elsewhere Classified
3594094	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	08-APR-2025	900	DANCE ELITE LC	291300 Arts & Leisure Services > Performing Arts
3594095	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	08-APR-2025	6300	FLASH COMMUNITY ARTS LTD CIC	321000 Social Community Care Supplies & Services - Adult
3594097	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	08-APR-2025	3562.5	THE GALLOWS CENTRE LTD COMMITTEE	192110 Facilities & Management Services > Room Hire
3594099	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	08-APR-2025	1890	HARROGATE TOWN AFC CIO	291400 Arts & Leisure Services > Sport & Fitness
3594091	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	08-APR-2025	1575	AJ STAGE SCHOOLS	291300 Arts & Leisure Services > Performing Arts
3594105	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	08-APR-2025	1800	KRASH LABS DIGITAL CIC	170000 Education
3594106	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	08-APR-2025	12285	PREMIER EDUCATION ACADEMY	291120 Arts & Leisure Services > Organised Activities
3594101	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	08-APR-2025	7500	KANGA SPORTS LIMITED	291400 Arts & Leisure Services > Sport & Fitness
3594111	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	08-APR-2025	9900	SIMON CARSON SPORTS SCHOOL	291400 Arts & Leisure Services > Sport & Fitness
3594113	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	08-APR-2025	5550	YMCA YORKSHIRE COAST	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3591232	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	04-APR-2025	780	BLUEBOXT CREATIVE & PERFORMING ARTS	291300 Arts & Leisure Services > Performing Arts
3591235	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	04-APR-2025	600	EMBERS	291000 Arts & Leisure Services > Events
3591236	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	04-APR-2025	1980	LIVEWIRES OUT OF SCHOOL CLUB	321112 Social Community Care Supplies & Services - Children > Community Based Services > After School Care
3591239	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	04-APR-2025	3675	MALTON COMMUNITY SPORTS CENTRE	201799 Financial Services > Grants > Not Elsewhere Classified
3591242	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	04-APR-2025	2925	ML SPORTS & FITNESS LTD	291400 Arts & Leisure Services > Sport & Fitness
3591245	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	04-APR-2025	900	PLAY AND LEARN SCHEME(PALS)	321112 Social Community Care Supplies & Services - Children > Community Based Services > After School Care
3591248	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	04-APR-2025	3300	PT CHILDCARE CLUB	321115 Social Community Care Supplies & Services - Children > Community Based Services > Childcare Services
3591253	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	04-APR-2025	6262.5	SKIP2BFIT	291400 Arts & Leisure Services > Sport & Fitness
3591256	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	04-APR-2025	2700	SPORTING INFLUENCE FOUNDATION	291400 Arts & Leisure Services > Sport & Fitness
3591257	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	04-APR-2025	930	STAGE 1 CYCLES LTD	381700 Vehicle Management > Cycles
3591259	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	04-APR-2025	990	TA DANCE SCHOOL OF DANCE	291300 Arts & Leisure Services > Performing Arts
3591260	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	04-APR-2025	2812.5	TADCASTER & RURAL CIC	201700 Financial Services > Grants
3591261	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	04-APR-2025	1170	THE SENSORY DEN	299999 Arts & Leisure Services > Not Elsewhere Classified
3591263	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	04-APR-2025	3780	TOTAL SPORTS LIMITED	291400 Arts & Leisure Services > Sport & Fitness
3591268	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	04-APR-2025	3670	WILD EXPLORERS	299999 Arts & Leisure Services > Not Elsewhere Classified
3594793	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	09-APR-2025	1800	EFFECTUS THEATRE	291300 Arts & Leisure Services > Performing Arts
3594806	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	09-APR-2025	1125	SPARKLES DAY NURSERY	321115 Social Community Care Supplies & Services - Children > Community Based Services > Childcare Services
3594798	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	09-APR-2025	800	NIGEL CARSON SPORTS	291400 Arts & Leisure Services > Sport & Fitness
3595197	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	10-APR-2025	900	RICHARD SHEPHERD MUSIC FOUNDATION	291300 Arts & Leisure Services > Performing Arts
3595523	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	10-APR-2025	2115	WHITBY HIDDEN IMPAIRMENTS SUPPORT AND HELP	291120 Arts & Leisure Services > Organised Activities

3599921	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Practical Support	14-APR-2025	560	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3654516	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Practical Support	11-JUN-2025	658.56	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3598931	Health & Adult Services - Revenue	Children HCP 0-19 Public Health Programme	Public Health Contracts - Secondary Care	14-APR-2025	218000	HARROGATE & DISTRICT NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3591425	Children & Young People Services - Revenue	Child Permanence - East	Taxi Services	03-APR-2025	3570	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3655557	Children & Young People Services - Revenue	Child Permanence - East	Taxi Services	12-JUN-2025	2825.8	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3658155	Children & Young People Services - Revenue	Child Permanence - East	Taxi Services	16-JUN-2025	756	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3658157	Children & Young People Services - Revenue	Child Permanence - East	Taxi Services	16-JUN-2025	1728	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3591899	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Other Hired & Contracted Services	04-APR-2025	1710	FAYE LEVI MARKETING	159999 Consultancy > Not Elsewhere Classified
3591899	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Other Hired & Contracted Services	04-APR-2025	1350	FAYE LEVI MARKETING	159999 Consultancy > Not Elsewhere Classified
3591899	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Other Hired & Contracted Services	04-APR-2025	660	FAYE LEVI MARKETING	159999 Consultancy > Not Elsewhere Classified
3591899	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Other Hired & Contracted Services	04-APR-2025	500	FAYE LEVI MARKETING	159999 Consultancy > Not Elsewhere Classified
3591900	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Other Hired & Contracted Services	04-APR-2025	1300	JAM SHAKESHAFT VIDEO	191100 Facilities & Management Services > Design & Photography
3591900	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Other Hired & Contracted Services	04-APR-2025	256.5	JAM SHAKESHAFT VIDEO	191100 Facilities & Management Services > Design & Photography
3591228	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	04-APR-2025	700	LEEDS FUTSAL PARTNERSHIP T/A ACTIVE FUTURE EAST LEEDS & WAKEFIELD CIC	291400 Arts & Leisure Services > Sport & Fitness
3591229	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	04-APR-2025	1035	BASE CAMP	179999 Education > Not Elsewhere Classified
3594813	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	09-APR-2025	950	EBOR ACADEMY TRUST	000003 Academy
3591503	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	03-APR-2025	1200	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3648578	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	05-JUN-2025	1145.36	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3648579	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	05-JUN-2025	1280	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3655739	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	12-JUN-2025	900	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668790	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	26-JUN-2025	1920	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3599303	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	14-APR-2025	2520	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3608059	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	24-APR-2025	557.93	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3629155	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	15-MAY-2025	880	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668817	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	26-JUN-2025	3197.6	PEBBLES CARS LIMITED	361450 Passenger Transport > Taxi Services
3589106	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	01-APR-2025	759.24	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3596553	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	10-APR-2025	992	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3599368	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	14-APR-2025	2760	REDACTED	361450 Passenger Transport > Taxi Services
3618577	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	02-MAY-2025	1776	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3661460	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	19-JUN-2025	1920	REDACTED	361450 Passenger Transport > Taxi Services
3604878	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	17-APR-2025	3108	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3604914	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	17-APR-2025	760	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3604918	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	17-APR-2025	5268.5	R N TAXIS LTD	361450 Passenger Transport > Taxi Services

3643176	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	29-MAY-2025	3816	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3645699	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	02-JUN-2025	3084	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3648577	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	05-JUN-2025	600	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3658218	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	16-JUN-2025	3120	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3599307	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	14-APR-2025	3553.5	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3629144	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	15-MAY-2025	2968	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3663588	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	23-JUN-2025	3930	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3599393	Children & Young People Services - Revenue	Child Permanence - Selby	Taxi Services	14-APR-2025	2016	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3591531	Children & Young People Services - Revenue	Child Permanence - Selby	Taxi Services	03-APR-2025	2620.8	SELBY TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3650248	Children & Young People Services - Revenue	Child Permanence - Selby	Taxi Services	09-JUN-2025	2480	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3668787	Children & Young People Services - Revenue	Child Permanence - Selby	Taxi Services	26-JUN-2025	1600	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3629143	Children & Young People Services - Revenue	Child Permanence - Selby	Taxi Services	15-MAY-2025	1440	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3663464	Children & Young People Services - Revenue	Supporting Teaching & Learning / Family Learning	Exam Fees	24-JUN-2025	791	TRAINING QUALIFICATIONS UK LTD	171010 Education > Adult & Further Education Services
3634085	Children & Young People Services - Revenue	Business Administration	Exam Fees	12-JUN-2025	1895	AAT	202100 Financial Services > Subscriptions
3663464	Children & Young People Services - Revenue	Employability	Exam Fees	24-JUN-2025	41	TRAINING QUALIFICATIONS UK LTD	171010 Education > Adult & Further Education Services
3595519	Children & Young People Services - Revenue	UASC - CL	Rent	10-APR-2025	1119	FOUNDATION CENTRAL SERVICES	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3657874	Children & Young People Services - Revenue	UASC - CL	Rent	16-JUN-2025	958.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3630166	Children & Young People Services - Revenue	UASC - CL	Public Transport	19-MAY-2025	14.2	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3654108	Children & Young People Services - Revenue	UASC - CL	Public Transport	12-JUN-2025	225.9	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3595109	Resources Directorate and Central Services - Revenue	Translation and Interpretation	Translation & Interpretation Services	10-APR-2025	13954.19	AA GLOBAL LANGUAGE SERVICES	319999 Healthcare > Not Elsewhere Classified
3593745	Environmental Services - Revenue	Traffic Engineering	Vehicle Parts/Maintenance	07-APR-2025	607.04	BEACONS & LIGHTBARS	361000 Passenger Transport > Fleet Management
3608060	Children & Young People Services - Revenue	Special Transport	Travel Allowances	24-APR-2025	1386	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3605409	Children & Young People Services - Revenue	Special Transport	Travel Allowances	22-APR-2025	579.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3648451	Children & Young People Services - Revenue	Special Transport	Travel Allowances	05-JUN-2025	662.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3593718	Children & Young People Services - Revenue	Special Transport	Travel Allowances	07-APR-2025	820.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3599216	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-APR-2025	3453.84	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3623131	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-MAY-2025	1908.83	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3650130	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JUN-2025	2776.48	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3588982	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	2387.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604626	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	3507	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604651	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	3444	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3634989	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	1837	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3658057	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JUN-2025	2672	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3668535	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	2722.73	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3589303	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	01-APR-2025	500.26	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3588983	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	3426.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668536	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	4033.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3663147	Resources Directorate and Central Services - Revenue	Community Safety	Community Focused Supplies & Services Costs	20-JUN-2025	15228.5	YORK & NORTH YORKSHIRE COMBINED AUTHORITY - POLICE	280000 Legal Services
3663148	Resources Directorate and Central Services - Revenue	Community Safety	Community Focused Supplies & Services Costs	20-JUN-2025	40000	YORK & NORTH YORKSHIRE COMBINED AUTHORITY - POLICE	280000 Legal Services
3620557	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	08-MAY-2025	647.08	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3620561	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	08-MAY-2025	2708.34	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3620584	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	08-MAY-2025	3961.25	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3620589	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	08-MAY-2025	2249.52	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3620590	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	08-MAY-2025	1957	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3620593	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	08-MAY-2025	9064.82	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3635065	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	22-MAY-2025	5660.6	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3588972	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	01-APR-2025	5209.65	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3593430	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-APR-2025	5760	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3593431	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-APR-2025	33563.76	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3593397	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-APR-2025	2708.34	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3593425	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-APR-2025	1900	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3593429	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-APR-2025	8800.8	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3604612	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	17-APR-2025	836.11	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3645562	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-JUN-2025	956.14	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3647996	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-JUN-2025	4083.34	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3648025	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-JUN-2025	1957	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3648028	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-JUN-2025	9064.82	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3648029	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-JUN-2025	5932.8	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3648030	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-JUN-2025	45722.5	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3648031	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-JUN-2025	10173.59	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3648044	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-JUN-2025	44361.62	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3670938	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	30-JUN-2025	1638	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3661321	Children & Young People Services - Revenue	Special Transport	Travel Allowances	19-JUN-2025	1664.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3661273	Children & Young People Services - Revenue	Special Transport	Travel Allowances	19-JUN-2025	518.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3663551	Children & Young People Services - Revenue	Special Transport	Travel Allowances	23-JUN-2025	641.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3663547	Children & Young People Services - Revenue	Special Transport	Travel Allowances	23-JUN-2025	630	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3663549	Children & Young People Services - Revenue	Special Transport	Travel Allowances	23-JUN-2025	633.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3663542	Children & Young People Services - Revenue	Special Transport	Travel Allowances	23-JUN-2025	4374	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3663544	Children & Young People Services - Revenue	Special Transport	Travel Allowances	23-JUN-2025	2951.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3663537	Children & Young People Services - Revenue	Special Transport	Travel Allowances	23-JUN-2025	2844	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3610237	Children & Young People Services - Revenue	Special Transport	Travel Allowances	28-APR-2025	3170.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3610238	Children & Young People Services - Revenue	Special Transport	Travel Allowances	28-APR-2025	4075.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3610239	Children & Young People Services - Revenue	Special Transport	Travel Allowances	28-APR-2025	4528.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3610249	Children & Young People Services - Revenue	Special Transport	Travel Allowances	28-APR-2025	720	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3610243	Children & Young People Services - Revenue	Special Transport	Travel Allowances	28-APR-2025	3634.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604708	Children & Young People Services - Revenue	Special Transport	Travel Allowances	17-APR-2025	734.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604726	Children & Young People Services - Revenue	Special Transport	Travel Allowances	17-APR-2025	617.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3585771	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Other Hired & Contracted Services	02-APR-2025	3000	MAGPIE CREATIVE COMMUNICATIONS LTD	191800 Facilities & Management Services > Public Relations & Image
3659060	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Other Hired & Contracted Services	18-JUN-2025	600	PROPORTION MARKETING LTD	151999 Consultancy > Management > Not Elsewhere Classified
3659061	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	18-JUN-2025	3000	EVERYONE ACTIVE SLM COMMUNITY LEISURE TRUST	291400 Arts & Leisure Services > Sport & Fitness
3621893	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Other Hired & Contracted Services	09-MAY-2025	51675	NORTH YORKSHIRE SPORT LTD	291400 Arts & Leisure Services > Sport & Fitness
3590461	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	03-APR-2025	520	SPORTING INFLUENCE FOUNDATION	291400 Arts & Leisure Services > Sport & Fitness
3634827	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	23-MAY-2025	1850	YMCA YORKSHIRE COAST	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3634814	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	23-MAY-2025	1050	ART CAMP UK	291120 Arts & Leisure Services > Organised Activities
3634818	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	23-MAY-2025	2100	FLASH COMMUNITY ARTS LTD CIC	321000 Social Community Care Supplies & Services - Adult
3634820	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	23-MAY-2025	1187.5	THE GALLOWS CENTRE LTD COMMITTEE	192110 Facilities & Management Services > Room Hire
3590659	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	03-APR-2025	3150	ART CAMP UK	291120 Arts & Leisure Services > Organised Activities
3590662	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	03-APR-2025	1800	DESAPLINE MARTIAL ARTS	291400 Arts & Leisure Services > Sport & Fitness
3590667	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	03-APR-2025	12375	NIGEL CARSON SPORTS	291400 Arts & Leisure Services > Sport & Fitness
3590669	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	03-APR-2025	540	WILD EXPLORERS	299999 Arts & Leisure Services > Not Elsewhere Classified
3627865	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	15-MAY-2025	700	SELBY CODERDOJO	291120 Arts & Leisure Services > Organised Activities
3619828	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	08-MAY-2025	1337.5	TADCASTER & RURAL CIC	201700 Financial Services > Grants
3619830	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	08-MAY-2025	975	ML SPORTS & FITNESS LTD	291400 Arts & Leisure Services > Sport & Fitness
3619831	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	08-MAY-2025	2087.5	SKIP2BFIT	291400 Arts & Leisure Services > Sport & Fitness
3619835	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	08-MAY-2025	4425	NIGEL CARSON SPORTS	291400 Arts & Leisure Services > Sport & Fitness
3619836	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	08-MAY-2025	3615	PREMIER EDUCATION ACADEMY	291120 Arts & Leisure Services > Organised Activities
3619838	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	08-MAY-2025	2500	KANGA SPORTS LIMITED	291400 Arts & Leisure Services > Sport & Fitness
3619842	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	08-MAY-2025	1225	MALTON COMMUNITY SPORTS CENTRE	201799 Financial Services > Grants > Not Elsewhere Classified
3619846	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	08-MAY-2025	580	WILD EXPLORERS	299999 Arts & Leisure Services > Not Elsewhere Classified
3619843	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	08-MAY-2025	1850	SIMON CARSON SPORTS SCHOOL	291400 Arts & Leisure Services > Sport & Fitness

3593478	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	07-APR-2025	1282.99	K & N TRAVEL	361800 Passenger Transport > Bus & Coach Services
3616347	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	01-MAY-2025	1359.6	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3648077	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	05-JUN-2025	1006.88	K & N TRAVEL	361800 Passenger Transport > Bus & Coach Services
3648560	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	05-JUN-2025	1405.14	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3655555	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	12-JUN-2025	1977.6	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3610287	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	28-APR-2025	2543.22	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3620640	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	08-MAY-2025	692.23	K & N TRAVEL	361800 Passenger Transport > Bus & Coach Services
3589224	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	01-APR-2025	3598	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3619093	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	06-MAY-2025	752	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3631281	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	19-MAY-2025	634	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3631280	Children & Young People Services - Revenue	Child Permanence - Selby	Taxi Services	19-MAY-2025	2035	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3635238	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	22-MAY-2025	894	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3635263	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	22-MAY-2025	1320	REDACTED	361450 Passenger Transport > Taxi Services
3670989	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	30-JUN-2025	3045.72	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3670990	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	30-JUN-2025	2236	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3647898	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	05-JUN-2025	587.35	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3650236	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	09-JUN-2025	1128	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3655755	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	12-JUN-2025	4112	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3655726	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	12-JUN-2025	2368	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3620466	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	08-MAY-2025	402.73	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3663599	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	23-JUN-2025	750	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3591492	Children & Young People Services - Revenue	Child Permanence - Selby	Taxi Services	03-APR-2025	2150	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3643165	Children & Young People Services - Revenue	Child Permanence - Selby	Taxi Services	29-MAY-2025	1500	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3661491	Children & Young People Services - Revenue	Child Permanence - Selby	Taxi Services	19-JUN-2025	2960	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3608147	Children & Young People Services - Revenue	Child Permanence - Selby	Taxi Services	24-APR-2025	2600	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3645715	Children & Young People Services - Revenue	Business Administration	Exam Fees	19-JUN-2025	720	AAT	202100 Financial Services > Subscriptions
3596792	Children & Young People Services - Revenue	Business Administration	Exam Fees	11-APR-2025	1172	AAT	202100 Financial Services > Subscriptions
3619868	Children & Young People Services - Revenue	Business Administration	Exam Fees	28-MAY-2025	1449	SAGE QUALIFICATIONS LTD	200000 Financial Services
3629323	Children & Young People Services - Revenue	English	Exam Fees	16-MAY-2025	549	CITY & GUILDS	179999 Education > Not Elsewhere Classified
3610083	Children & Young People Services - Revenue	UASC - LAC	Public Transport	28-APR-2025	141.5	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3626738	Children & Young People Services - Revenue	UASC - LAC	Public Transport	14-MAY-2025	-141.5	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3659495	Children & Young People Services - Revenue	UASC - CL	Rent	19-JUN-2025	1000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3593802	Children & Young People Services - Revenue	Connected People/Family & Friends Foster Placements	Fees - Other	08-APR-2025	9557.04	BUCKINGHAMSHIRE COUNCIL	000002 Public Sector Body

3604539	Resources Directorate and Central Services Revenue	Non-Operational Property - Redeployment	Minor Improvments/Fixtures & Fittings	17-APR-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	Resources Directorate and Central Services Revenue	Non-Operational Property - Redeployment	Minor Improvments/Fixtures & Fittings	11-APR-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3629214	Resources Directorate and Central Services Revenue	Translation and Interpretation	Translation & Interpretation Services	16-MAY-2025	11031.99	AA GLOBAL LANGUAGE SERVICES	319999 Healthcare > Not Elsewhere Classified
3656185	Resources Directorate and Central Services Revenue	Translation and Interpretation	Translation & Interpretation Services	13-JUN-2025	3906.96	BID SERVICES	310000 Healthcare
3594014	Resources Directorate and Central Services Revenue	Translation and Interpretation	Translation & Interpretation Services	08-APR-2025	637.5	BID SERVICES	310000 Healthcare
3621141	Resources Directorate and Central Services Revenue	UKRS and Afghan Resettlement	Translation & Interpretation Services	09-MAY-2025	3900	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3633008	Environmental Services - Revenue	One Stop Shop	Other Hired & Contracted Services	22-MAY-2025	1740	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3585742	NYES - Revenue	Cleaning Administration	Subscriptions	02-APR-2025	725	APSE	151900 Consultancy > Management
3631085	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	1804	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3661243	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-JUN-2025	2624	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3605397	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-APR-2025	3410.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3645572	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	1053.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3598031	NYES - Revenue	Catering - Humberside Educational Trust	Cleaning Materials	11-APR-2025	8.5	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3598031	NYES - Revenue	Catering - Humberside Educational Trust	General Materials	11-APR-2025	50.12	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3598034	NYES - Revenue	Catering - Humberside Educational Trust	General Materials	11-APR-2025	59.39	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3598034	NYES - Revenue	Catering - Humberside Educational Trust	Replacement Catering Equipment	11-APR-2025	6.99	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3598031	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	11-APR-2025	509.02	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3598031	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	11-APR-2025	37.32	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3598034	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	11-APR-2025	509.9	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3598034	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	11-APR-2025	23.97	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3618326	NYES - Revenue	Catering - Humberside Educational Trust	Cleaning Materials	02-MAY-2025	8.5	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3618326	NYES - Revenue	Catering - Humberside Educational Trust	General Materials	02-MAY-2025	91.65	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3618326	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	02-MAY-2025	397.46	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3618326	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	02-MAY-2025	29.58	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3589292	NYES - Revenue	Catering - Humberside Educational Trust	General Materials	01-APR-2025	2.97	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3589292	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	01-APR-2025	509.1	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3589292	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	01-APR-2025	16.84	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3589306	NYES - Revenue	Catering - Humberside Educational Trust	General Materials	01-APR-2025	45.91	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3589306	NYES - Revenue	Catering - Humberside Educational Trust	Replacement Catering Equipment	01-APR-2025	6.99	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3589303	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	01-APR-2025	12.44	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3589306	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	01-APR-2025	541.12	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3589306	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	01-APR-2025	15.48	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3589314	NYES - Revenue	Catering - Humberside Educational Trust	General Materials	01-APR-2025	8.91	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3589314	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	01-APR-2025	495.22	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3589314	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	01-APR-2025	26.4	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3592694	NYES - Revenue	Catering - Humberside Educational Trust	General Materials	04-APR-2025	52.98	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3592694	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	04-APR-2025	731.18	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3592694	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	04-APR-2025	26.4	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3631452	NYES - Revenue	Catering - Humberside Educational Trust	Replacement Catering Equipment	20-MAY-2025	3941.25	HUMBER EDUCATION TRUST	170000 Education
3589255	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	01-APR-2025	273.6	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3589255	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	01-APR-2025	246.3	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages

3618328	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	02-MAY-2025	487.94	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3618328	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	02-MAY-2025	19.02	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3644631	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	30-MAY-2025	580.92	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3658549	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	17-JUN-2025	547.66	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3658549	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	17-JUN-2025	10.92	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3628958	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-MAY-2025	4528.06	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3593444	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-APR-2025	43069.53	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3593445	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-APR-2025	11386.08	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3593446	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-APR-2025	5823.89	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3593432	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-APR-2025	9877.27	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3593447	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-APR-2025	1709.89	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3593448	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-APR-2025	765.01	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3620583	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	08-MAY-2025	25499.67	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3620594	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	08-MAY-2025	5932.8	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3620595	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	08-MAY-2025	45722.5	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3620596	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	08-MAY-2025	10173.59	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3593392	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-APR-2025	628.24	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3593418	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-APR-2025	24756.97	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3593419	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-APR-2025	3845.87	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3593424	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-APR-2025	2184	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3593457	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-APR-2025	17766.67	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3593459	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-APR-2025	15376.88	KIRKBY LONSDALE COACH HIRE LTD	361800 Passenger Transport > Bus & Coach Services
3647984	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-JUN-2025	2429.12	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3647985	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-JUN-2025	3915.85	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3647992	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-JUN-2025	647.08	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3647965	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-JUN-2025	11702.28	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3647967	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-JUN-2025	4760.13	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3647968	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-JUN-2025	857.78	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3647964	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-JUN-2025	9564.17	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3647969	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-JUN-2025	949.03	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3647971	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-JUN-2025	930.77	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3647974	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-JUN-2025	6682.45	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3648019	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-JUN-2025	25499.67	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3648020	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-JUN-2025	3961.25	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3648024	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-JUN-2025	2249.52	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services

3593368	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-APR-2025	921.38	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3593301	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	07-APR-2025	897.78	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3593363	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-APR-2025	9285.6	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3593365	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-APR-2025	11361.44	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3593366	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-APR-2025	4621.49	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3593367	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-APR-2025	832.8	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3593370	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-APR-2025	903.67	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3593382	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-APR-2025	7764.14	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3593383	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-APR-2025	2358.37	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3593384	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-APR-2025	3801.8	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3564026	NYES - Revenue	Cleaning Administration	Subscriptions	01-APR-2025	1442.86	BRITISH INST OF CLEANING SCIENCE	261520 Human Resources > Training & Conferences > Training
3648045	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-JUN-2025	11727.67	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3648046	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-JUN-2025	5998.61	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3648325	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-JUN-2025	5265.48	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3648401	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-JUN-2025	7075.75	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3655494	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	12-JUN-2025	3640	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3658054	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	16-JUN-2025	951.04	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3593455	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-APR-2025	11250	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3593699	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-APR-2025	5220.3	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3593449	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-APR-2025	1097.63	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3593450	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-APR-2025	3562.13	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3593451	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-APR-2025	5700	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3620623	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	08-MAY-2025	15838.18	KIRKBY LONSDALE COACH HIRE LTD	361800 Passenger Transport > Bus & Coach Services
3663531	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	23-JUN-2025	8073	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3663081	Children & Young People Services - Revenue	UASC - CL	Basic Needs	23-JUN-2025	75	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3668425	Children & Young People Services - Revenue	UASC - CL	Basic Needs	27-JUN-2025	75	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3588931	Children & Young People Services - Revenue	UASC - CL	Basic Needs	02-APR-2025	72	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3591620	Children & Young People Services - Revenue	UASC - CL	Basic Needs	04-APR-2025	130	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3654108	Children & Young People Services - Revenue	UASC - CL	Basic Needs	12-JUN-2025	148.25	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3610083	Children & Young People Services - Revenue	UASC - CL	Basic Needs	28-APR-2025	65	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3626738	Children & Young People Services - Revenue	UASC - CL	Basic Needs	14-MAY-2025	130	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3596308	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	2460	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3655409	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	1920	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3635264	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Taxi Services	22-MAY-2025	845	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3635265	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Taxi Services	22-MAY-2025	507	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3654108	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Taxi Services	12-JUN-2025	30	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3645029	Children & Young People Services - Capital	PCU Project 22/23 Great Ouseburn CPS	Fees - Surveyor, Professional and Other	30-MAY-2025	970.97	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3604539	Resources Directorate and Central Services Revenue	Corporate - Compliance	Life Safety / Loss Control	17-APR-2025	38764.05	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592748	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	04-APR-2025	54	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3592748	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	04-APR-2025	78	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3592748	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	04-APR-2025	78	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3598674	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-APR-2025	1392.51	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3592752	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-APR-2025	312.32	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-APR-2025	148.61	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	148.61	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-APR-2025	341.53	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-APR-2025	65.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592748	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-APR-2025	176.2	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3604539	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-APR-2025	602.08	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-APR-2025	103.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-APR-2025	65.66	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-APR-2025	262.76	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-APR-2025	235.65	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-APR-2025	225.69	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-APR-2025	98.11	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-APR-2025	248.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-APR-2025	252.87	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-APR-2025	454.66	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-APR-2025	105.42	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-APR-2025	199.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-APR-2025	166.69	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618483	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	4079.08	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3598674	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-APR-2025	125.53	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609333	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-APR-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-APR-2025	299.59	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-APR-2025	226.84	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3609333	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-APR-2025	230.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3593373	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-APR-2025	6487.81	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3661368	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	19-JUN-2025	2325.24	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3630907	Children & Young People Services - Revenue	Supporting Teaching & Learning / Family Learning	Exam Fees	10-JUN-2025	545.3	NCFE	171010 Education > Adult & Further Education Services
3649692	Children & Young People Services - Revenue	Business Administration	Exam Fees	06-JUN-2025	1484	AAT	202100 Financial Services > Subscriptions
3654994	Children & Young People Services - Revenue	Business Administration	Exam Fees	26-JUN-2025	1161	AAT	202100 Financial Services > Subscriptions
3616675	Children & Young People Services - Revenue	UASC - LAC	Public Transport	01-MAY-2025	99.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3638260	Children & Young People Services - Revenue	UASC - LAC	Public Transport	28-MAY-2025	151.5	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3638260	Children & Young People Services - Revenue	UASC - CL	Basic Needs	28-MAY-2025	99	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3603768	Children & Young People Services - Revenue	UASC - CL	Rent	16-APR-2025	477	CELESTIAL LINK LIMITED	200000 Financial Services
3603768	Children & Young People Services - Revenue	UASC - CL	Rent	16-APR-2025	824	CELESTIAL LINK LIMITED	200000 Financial Services
3660331	Children & Young People Services - Revenue	UASC - CL	Rent	20-JUN-2025	942.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3644977	Resources Directorate and Central Services Revenue	Translation and Interpretation	Translation & Interpretation Services	02-JUN-2025	4160.85	BID SERVICES	310000 Healthcare
3656153	Resources Directorate and Central Services Revenue	Translation and Interpretation	Translation & Interpretation Services	13-JUN-2025	11853.85	AA GLOBAL LANGUAGE SERVICES	319999 Healthcare > Not Elsewhere Classified
3654072	Environmental Services - Revenue	One Stop Shop	Other Hired & Contracted Services	12-JUN-2025	8075	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3650432	NYES - Revenue	Cleaning Administration	Subscriptions	10-JUN-2025	3125	NQA CERTIFICATION LTD	261500 Human Resources > Training & Conferences
3637007	NYES - Revenue	Catering - Humberside Educational Trust	Cleaning Materials	23-MAY-2025	8.5	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3637007	NYES - Revenue	Catering - Humberside Educational Trust	General Materials	23-MAY-2025	19.5	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3637007	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	23-MAY-2025	19.42	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3637021	NYES - Revenue	Catering - Humberside Educational Trust	General Materials	23-MAY-2025	53.86	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3637021	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	23-MAY-2025	535.97	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3637021	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	23-MAY-2025	37.32	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3637007	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	23-MAY-2025	474.84	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3637008	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	23-MAY-2025	597.53	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3637008	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	23-MAY-2025	15.85	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3669965	NYES - Revenue	Catering - Humberside Educational Trust	Cleaning Materials	27-JUN-2025	17	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3669965	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	27-JUN-2025	557.69	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3669965	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	27-JUN-2025	26.55	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3669963	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	27-JUN-2025	547.92	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3669963	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	27-JUN-2025	12.68	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3631930	NYES - Revenue	Catering - Humberside Educational Trust	General Materials	20-MAY-2025	23.6	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3631930	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	20-MAY-2025	313.61	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3631930	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	20-MAY-2025	142.22	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3615047	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	01-MAY-2025	701.51	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3632028	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	20-MAY-2025	506.3	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3636596	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	23-MAY-2025	507.95	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3670060	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	27-JUN-2025	483.67	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3670060	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	27-JUN-2025	22.19	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3670116	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	27-JUN-2025	490.27	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3670116	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	27-JUN-2025	15.85	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages

3648047	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-JUN-2025	1761.18	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3648048	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-JUN-2025	787.96	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3648049	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-JUN-2025	1130.56	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3648050	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-JUN-2025	3668.99	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3648051	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-JUN-2025	5871	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3648056	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-JUN-2025	2293.86	UPPER WHARFEDALE BUS CIC	361800 Passenger Transport > Bus & Coach Services
3648057	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-JUN-2025	11587.5	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3648058	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-JUN-2025	18299.67	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3648060	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-JUN-2025	15838.18	KIRKBY LONSDALE COACH HIRE LTD	361800 Passenger Transport > Bus & Coach Services
3620531	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	08-MAY-2025	9564.17	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3620532	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	08-MAY-2025	11702.28	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3620533	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	08-MAY-2025	4760.13	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3620534	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	08-MAY-2025	857.78	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3620535	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	08-MAY-2025	949.03	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3620537	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	08-MAY-2025	930.77	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3620540	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	08-MAY-2025	6682.45	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3620549	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	08-MAY-2025	2429.12	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3620550	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	08-MAY-2025	3915.85	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3620607	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	08-MAY-2025	44361.62	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3620608	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	08-MAY-2025	11727.67	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3620609	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	08-MAY-2025	5998.61	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3620610	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	08-MAY-2025	1761.18	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3620611	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	08-MAY-2025	787.96	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3620612	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	08-MAY-2025	1130.56	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3620613	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	08-MAY-2025	3668.99	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3620614	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	08-MAY-2025	5871	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3620619	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	08-MAY-2025	2293.86	UPPER WHARFEDALE BUS CIC	361800 Passenger Transport > Bus & Coach Services
3620620	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	08-MAY-2025	11587.5	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3620621	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	08-MAY-2025	18299.67	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3631052	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	19-MAY-2025	5242.15	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3631057	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	1200	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3619022	Children & Young People Services - Revenue	UASC - CL	Basic Needs	07-MAY-2025	65	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3602548	Children & Young People Services - Revenue	UASC - CL	Basic Needs	16-APR-2025	65	NYC PETTY CASH ACCOUNT	000002 Public Sector Body

3644601	Children & Young People Services - Revenue	UASC - CL	Basic Needs	09-JUN-2025	466.58	AMAZON BUSINESS EU SARL, UK BRANCH	192100 Facilities & Management Services > Retail
3648761	Children & Young People Services - Revenue	UASC - CL	Basic Needs	06-JUN-2025	150	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3654131	Children & Young People Services - Revenue	UASC - CL	Basic Needs	12-JUN-2025	75	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3595176	Children & Young People Services - Revenue	UASC - CL	Basic Needs	10-APR-2025	65	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3614173	Resources Directorate and Central Services - Revenue	Community Safety	Other Hired & Contracted Services	30-APR-2025	750	REDACTED	150000 Consultancy
3591594	Resources Directorate and Central Services - Revenue	Community Safety	Other Hired & Contracted Services	04-APR-2025	750	REDACTED	150000 Consultancy
3645128	Resources Directorate and Central Services - Revenue	Community Safety	Other Hired & Contracted Services	02-JUN-2025	99200	YORK & NORTH YORKSHIRE COMBINED AUTHORITY - POLICE	280000 Legal Services
3656150	Resources Directorate and Central Services - Revenue	Community Safety	Other Hired & Contracted Services	13-JUN-2025	23525.15	INDEPENDENT DOMESTIC ABUSE SERVICES	321118 Social Community Care Supplies & Services - Children > Specialist Needs > Specialist Domestic Violence
3636481	Resources Directorate and Central Services - Revenue	Hard FM Corporate CAPEX Maintenance	Minor Hard FM Projects	23-MAY-2025	10700	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3592748	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	04-APR-2025	54	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3592748	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	04-APR-2025	54	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3592748	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	04-APR-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3592748	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	04-APR-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3592748	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	04-APR-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3592748	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	04-APR-2025	70	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3592748	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	04-APR-2025	525	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3618486	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	317.04	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	381.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-APR-2025	728	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-APR-2025	477.46	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	392	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	613.13	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	7793.79	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	337.27	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	232.94	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	228.27	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-APR-2025	192.11	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-APR-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-APR-2025	303.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-APR-2025	187.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-APR-2025	48.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-APR-2025	65.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	376.42	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3609333	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-APR-2025	137.07	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-APR-2025	284.46	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-APR-2025	246.94	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-APR-2025	439.74	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-APR-2025	56.94	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	443.11	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	791.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-APR-2025	251.37	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-APR-2025	39.76	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-APR-2025	61.08	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-APR-2025	53.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-APR-2025	129.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-APR-2025	166.9	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-APR-2025	345.94	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-APR-2025	224.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-APR-2025	540.01	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-APR-2025	361.34	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598674	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-APR-2025	174.19	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3598674	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-APR-2025	119.32	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3598674	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-APR-2025	52.5	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3592752	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-APR-2025	169.9	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-APR-2025	147.36	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-APR-2025	57.07	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-APR-2025	159.99	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-APR-2025	559.13	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-APR-2025	96.29	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-APR-2025	32.61	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-APR-2025	707.83	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-APR-2025	230.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-APR-2025	361.09	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-APR-2025	159.99	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-APR-2025	189.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-APR-2025	1232	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3592752	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-APR-2025	164.66	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-APR-2025	414.96	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-APR-2025	292.65	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609331	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-APR-2025	614.7	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609331	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-APR-2025	766.07	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609331	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-APR-2025	32.5	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609331	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-APR-2025	244.03	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3598678	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-APR-2025	331.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-APR-2025	400.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-APR-2025	371.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622027	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	709.71	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622027	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	3282.62	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3604539	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-APR-2025	59.98	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-APR-2025	179.98	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-APR-2025	575.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-APR-2025	283.25	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-APR-2025	570.49	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-APR-2025	147.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-APR-2025	180.32	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592742	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-APR-2025	71.29	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3598675	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-APR-2025	262.2	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3592752	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-APR-2025	1484.25	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-APR-2025	257.71	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-APR-2025	163.05	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598682	Children & Young People Services - Revenue	Selby High Needs PLP Hub	Rent	11-APR-2025	10519	UP FOR YORKSHIRE	201700 Financial Services > Grants
3592750	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	04-APR-2025	124.21	HONEYWELL CONTROL SYSTEMS	370000 Utilities
3592750	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	04-APR-2025	124.21	HONEYWELL CONTROL SYSTEMS	370000 Utilities
3618486	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	254.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	102.98	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598674	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-APR-2025	643.77	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609333	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-APR-2025	246.85	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-APR-2025	189.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-APR-2025	176.32	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3592752	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-APR-2025	170.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-APR-2025	85.01	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598674	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-APR-2025	175	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3592752	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-APR-2025	103.33	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	638.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	289.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-APR-2025	97.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-APR-2025	274.46	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-APR-2025	394.45	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-APR-2025	317.33	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-APR-2025	1067.83	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-APR-2025	330.53	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	335.83	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-APR-2025	448.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-APR-2025	138.96	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-APR-2025	96.29	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-APR-2025	206.66	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-APR-2025	390.95	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-APR-2025	360.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-APR-2025	405.58	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-APR-2025	372.32	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598674	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-APR-2025	1007	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3598678	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-APR-2025	301.26	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-APR-2025	1020.02	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-APR-2025	254.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-APR-2025	126.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-APR-2025	150.75	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-APR-2025	181.14	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592753	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-APR-2025	250	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3592752	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-APR-2025	1201.68	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-APR-2025	238.36	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	65.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	76.02	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3618486	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	419.33	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-APR-2025	3080.24	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-APR-2025	129.46	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-APR-2025	487.24	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-APR-2025	156.68	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-APR-2025	434.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-APR-2025	380.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-APR-2025	1303.98	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-APR-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618483	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	48.75	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3604539	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-APR-2025	230.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-APR-2025	129.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-APR-2025	547.98	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-APR-2025	187.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-APR-2025	539.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-APR-2025	73.29	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-APR-2025	338.43	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-APR-2025	161.35	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598674	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-APR-2025	957.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3592752	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-APR-2025	374.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-APR-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-APR-2025	146.58	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-APR-2025	129.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-APR-2025	616.46	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-APR-2025	301.74	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-APR-2025	363.41	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-APR-2025	557.96	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-APR-2025	281	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-APR-2025	68.18	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-APR-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598674	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-APR-2025	1091.85	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609333	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-APR-2025	482.09	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-APR-2025	78.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3592752	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-APR-2025	174.58	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	390.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-APR-2025	3903.65	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-APR-2025	65.66	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-APR-2025	246.83	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-APR-2025	395.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-APR-2025	69.98	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598674	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-APR-2025	70	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3618486	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	144.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-APR-2025	266.45	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-APR-2025	250.97	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-APR-2025	47.34	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598674	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-APR-2025	771.37	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609333	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-APR-2025	251.74	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-APR-2025	190.76	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-APR-2025	311.24	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630143	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	85.99	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609333	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-APR-2025	103.33	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	642.92	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	65.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3629094	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Taxi Services	15-MAY-2025	5441.12	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3645669	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Taxi Services	02-JUN-2025	685.6	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3655770	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Taxi Services	12-JUN-2025	1842	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3594579	Children & Young People Services - Revenue	ICT & ILT	Venue/Room Hire	09-APR-2025	262.5	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3610215	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-APR-2025	4347	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3645573	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	2277	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3668538	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	3312	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3596314	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	4586.4	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3651607	Children & Young People Services - Revenue	Family Assessment - Richmondshire	Direct Payments	11-JUN-2025	777.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3585745	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Community Supported Living	17-APR-2025	1680	SHERBUTT HOME CARE SERVICES LTD	311600 Healthcare > Services
3616253	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-MAY-2025	679.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3591329	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-APR-2025	1260	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604632	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	4504.38	AIRESIDE PRIVATE HIRE	360000 Passenger Transport

3619098	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Taxi Services	06-MAY-2025	1450	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3635227	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Taxi Services	22-MAY-2025	2035	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3591488	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Taxi Services	03-APR-2025	2590	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3658178	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Taxi Services	16-JUN-2025	2960	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3670667	Resources Directorate and Central Services Revenue	Property Traded - Other	Life Safety / Loss Control	27-JUN-2025	33.2	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3670667	Resources Directorate and Central Services Revenue	Property Traded - Other	Life Safety / Loss Control	27-JUN-2025	19.8	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3670667	Resources Directorate and Central Services Revenue	Property Traded - Other	Life Safety / Loss Control	27-JUN-2025	43.1	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3670667	Resources Directorate and Central Services Revenue	Property Traded - Other	Life Safety / Loss Control	27-JUN-2025	135.7	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3670667	Resources Directorate and Central Services Revenue	Property Traded - Other	Life Safety / Loss Control	27-JUN-2025	106	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3670667	Resources Directorate and Central Services Revenue	Property Traded - Other	Life Safety / Loss Control	27-JUN-2025	48.05	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3636480	Resources Directorate and Central Services Revenue	Property Traded - Other	Life Safety / Loss Control	23-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3636480	Resources Directorate and Central Services Revenue	Property Traded - Other	Life Safety / Loss Control	23-MAY-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3591598	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Short Breaks	04-APR-2025	2534.4	REDACTED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3645771	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Short Breaks	03-JUN-2025	7460.64	REDACTED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3622026	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	09-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3622026	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	09-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3622026	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	09-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3622026	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	09-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3622026	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	09-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3609329	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	25-APR-2025	321	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3588390	Children & Young People Services - Revenue	Parental Conflict Grant	Training Outside Bodies	22-APR-2025	5900	FOXSTONES TRAINING & LEARNING	170000 Education
3567659	Children & Young People Services - Revenue	Parental Conflict Grant	Training Outside Bodies	03-APR-2025	500	PARENTING APART LTD	000002 Public Sector Body
3589417	Resources Directorate and Central Services Revenue	Community Safety	Other Hired & Contracted Services	02-APR-2025	24021.49	FOUNDATION CENTRAL SERVICES	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3661623	Resources Directorate and Central Services Revenue	Community Safety	Other Hired & Contracted Services	20-JUN-2025	24021.49	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3644873	Resources Directorate and Central Services Revenue	Community Safety	Other Hired & Contracted Services	02-JUN-2025	750	REDACTED	150000 Consultancy
3604522	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	17-APR-2025	6859	WORKSPACE TECHNOLOGY LIMITED	191700 Facilities & Management Services > Property Management
3604539	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-APR-2025	913.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-APR-2025	753.25	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-APR-2025	206.46	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-APR-2025	1143.54	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604536	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-APR-2025	177.03	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609333	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-APR-2025	733.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-APR-2025	706.04	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3609333	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-APR-2025	304.09	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-APR-2025	569.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-APR-2025	65.66	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-APR-2025	1345.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622032	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	134.65	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	129.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	128.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	339.93	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	311.24	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	190.96	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	346.43	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630148	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	78.42	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622032	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	155.74	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-APR-2025	243.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-APR-2025	96.29	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-APR-2025	347.25	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-APR-2025	1513.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-APR-2025	125.02	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-APR-2025	180.9	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-APR-2025	663.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-APR-2025	251.21	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622032	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	93.96	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-APR-2025	130.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-APR-2025	418.06	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-APR-2025	1652.12	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-APR-2025	129.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-APR-2025	670.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-APR-2025	259.04	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-APR-2025	965.11	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	1514.62	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3596767	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-MAY-2025	595	AJH PUMP SUPPLY & REPAIR LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3618486	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3616354	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Taxi Services	01-MAY-2025	2304	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3630149	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Survey Professional and Other Fees	16-MAY-2025	250	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3625186	Resources Directorate and Central Services - Revenue	NYLRF	Other Hired & Contracted Services	14-MAY-2025	2216.9	SSCL (ENVIRONMENT AGENCY)	180000 Environmental Services
3650372	Children & Young People Services - Revenue	ICT & ILT	Venue/Room Hire	10-JUN-2025	252.5	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3650372	Children & Young People Services - Revenue	ESOL	Venue/Room Hire	10-JUN-2025	100	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3631063	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	2474.45	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3631067	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	2424.18	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3655414	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	3599.2	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3655421	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	3474.12	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3655420	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	2472	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3594579	Children & Young People Services - Revenue	ESOL	Venue/Room Hire	09-APR-2025	200	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3593941	Health & Adult Services - Revenue	Harrogate Senior Management Team	Staff Admin Recharge	08-APR-2025	15570.47	HARROGATE & DISTRICT NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3593939	Health & Adult Services - Revenue	Harrogate Senior Management Team	Staff Admin Recharge	08-APR-2025	31140.94	HARROGATE & DISTRICT NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3596944	Children & Young People Services - Revenue	Family Assessment - Richmondshire	Direct Payments	15-APR-2025	748.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627707	Children & Young People Services - Revenue	Family Assessment - Richmondshire	Direct Payments	14-MAY-2025	748.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3649829	Children & Young People Services - Revenue	High Needs North	Rent	06-JUN-2025	3125	CHOPSTICKS (NORTH YORKSHIRE) LTD	291120 Arts & Leisure Services > Organised Activities
3643062	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-MAY-2025	988.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3621135	Children & Young People Services - Revenue	High Needs East	Adult Free School Meals	09-MAY-2025	630	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3626107	Resources Directorate and Central Services - Revenue	Asylum Seeker Provision	Other Hired & Contracted Services	04-JUN-2025	1010.84	CALVERTS CARPETS	101300 Building Construction Materials > Floor Coverings
3599282	Children & Young People Services - Revenue	Special Transport	Travel Allowances	14-APR-2025	592.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3605435	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Taxi Services	22-APR-2025	3885	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3620417	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Taxi Services	08-MAY-2025	609	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3668284	Resources Directorate and Central Services - Revenue	Architecture & Solutions	Other Expenses General	26-JUN-2025	4342.4	XMA LTD	271200 Information Communication Technology > Hardware
3657662	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022/23 - Welburn Hall	Fees - Surveyor, Professional and Other	13-JUN-2025	5812.5	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3670680	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022/23 - Welburn Hall	Fees - Surveyor, Professional and Other	27-JUN-2025	27683.61	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3668546	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	1289.25	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3668547	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	1875.28	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3591327	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-APR-2025	3150	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3623137	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-MAY-2025	1699.5	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3608044	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-APR-2025	1468.95	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3608045	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-APR-2025	2389.59	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3630775	Environmental Services - Capital	Engineering Fees - APP	Fees - Surveyor, Professional and Other	19-MAY-2025	8900	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3618775	Environmental Services - Capital	Engineering Fees - APP	Fees - Surveyor, Professional and Other	06-MAY-2025	6000	ALIGN PROPERTY SERVICES LTD	150000 Consultancy

3626128	Environmental Services - Capital	Engineering Fees - APP	Fees - Surveyor, Professional and Other	14-MAY-2025	2250	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3670672	Resources Directorate and Central Services Revenue	Property Traded - Other	Life Safety / Loss Control	27-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609328	Resources Directorate and Central Services Revenue	Property Traded - Other	Life Safety / Loss Control	25-APR-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609328	Resources Directorate and Central Services Revenue	Property Traded - Other	Life Safety / Loss Control	25-APR-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609328	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	25-APR-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3630133	Resources Directorate and Central Services Revenue	Property Traded - Other	Life Safety / Loss Control	16-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3630133	Resources Directorate and Central Services Revenue	Property Traded - Other	Life Safety / Loss Control	16-MAY-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3636480	Resources Directorate and Central Services Revenue	Property Traded - Other	Life Safety / Loss Control	23-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3636480	Resources Directorate and Central Services Revenue	Property Traded - Other	Life Safety / Loss Control	23-MAY-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3645014	Resources Directorate and Central Services Revenue	Property Traded - Other	Life Safety / Loss Control	30-MAY-2025	38.15	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3645014	Resources Directorate and Central Services Revenue	Property Traded - Other	Life Safety / Loss Control	30-MAY-2025	112.4	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3645014	Resources Directorate and Central Services Revenue	Property Traded - Other	Life Safety / Loss Control	30-MAY-2025	39.6	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3663164	Resources Directorate and Central Services Revenue	Property Traded - Other	Life Safety / Loss Control	20-JUN-2025	46.6	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3663164	Resources Directorate and Central Services Revenue	Property Traded - Other	Life Safety / Loss Control	20-JUN-2025	43.1	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3663164	Resources Directorate and Central Services Revenue	Property Traded - Other	Life Safety / Loss Control	20-JUN-2025	142.1	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3589881	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Short Breaks	24-APR-2025	796.4	REDACTED	321000 Social Community Care Supplies & Services - Adult
3589895	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Short Breaks	24-APR-2025	1593.65	REDACTED	321000 Social Community Care Supplies & Services - Adult
3589900	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Short Breaks	24-APR-2025	1590.45	REDACTED	321000 Social Community Care Supplies & Services - Adult
3590366	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Short Breaks	24-APR-2025	7220.8	REDACTED	321000 Social Community Care Supplies & Services - Adult
3590369	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Short Breaks	24-APR-2025	8550.75	REDACTED	321000 Social Community Care Supplies & Services - Adult
3590372	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Short Breaks	24-APR-2025	9271.1	REDACTED	321000 Social Community Care Supplies & Services - Adult
3590385	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Short Breaks	25-APR-2025	1485.94	REDACTED	321000 Social Community Care Supplies & Services - Adult
3590378	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Short Breaks	24-APR-2025	8596.6	REDACTED	321000 Social Community Care Supplies & Services - Adult
3592749	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	04-APR-2025	500	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3592749	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	04-APR-2025	55	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3622026	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	09-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3622026	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	09-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3622026	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	09-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3622026	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	09-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3622026	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	09-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3630121	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	16-MAY-2025	76.28	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3630121	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	16-MAY-2025	233.66	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical

3636469	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	23-MAY-2025	79.94	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3636469	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	23-MAY-2025	1110.32	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3663159	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	20-JUN-2025	81.16	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3663159	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	20-JUN-2025	148.9	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3592747	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	04-APR-2025	43	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3592747	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	04-APR-2025	58	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3592747	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	04-APR-2025	43	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3592747	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	04-APR-2025	43	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3592747	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	04-APR-2025	48	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3592747	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	04-APR-2025	45	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3592747	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	04-APR-2025	58	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3592747	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	04-APR-2025	81	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3592747	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	04-APR-2025	48	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3592747	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	04-APR-2025	58	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3592747	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	04-APR-2025	90	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3592747	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	04-APR-2025	43	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3592747	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	04-APR-2025	38	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3592747	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	04-APR-2025	43	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3598662	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	11-APR-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3598662	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	11-APR-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3604535	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	17-APR-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3604535	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	17-APR-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3604535	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	17-APR-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3604535	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	17-APR-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3604535	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	17-APR-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3604535	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	17-APR-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3604535	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	17-APR-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3604535	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	17-APR-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3604535	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	17-APR-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3604535	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	17-APR-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3604535	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	17-APR-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3604535	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	17-APR-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3604535	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	17-APR-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3604535	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	17-APR-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3663189	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	20-JUN-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3663191	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	3972.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3663190	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	20-JUN-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3663189	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	20-JUN-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3663189	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	20-JUN-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3663189	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	20-JUN-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3663189	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	20-JUN-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3663189	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	20-JUN-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3609328	Resources Directorate and Central Services Revenue	Property Traded - Other	Life Safety / Loss Control	25-APR-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609328	Resources Directorate and Central Services Revenue	Property Traded - Other	Life Safety / Loss Control	25-APR-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609328	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	25-APR-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609329	Resources Directorate and Central Services Revenue	Property Traded - Other	Life Safety / Loss Control	25-APR-2025	100	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609329	Resources Directorate and Central Services Revenue	Property Traded - Other	Life Safety / Loss Control	25-APR-2025	100	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609329	Resources Directorate and Central Services Revenue	Property Traded - Other	Life Safety / Loss Control	25-APR-2025	100	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609329	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	25-APR-2025	133	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609329	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	25-APR-2025	321	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609329	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	25-APR-2025	321	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609329	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	25-APR-2025	133	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609329	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	25-APR-2025	654	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3618480	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	02-MAY-2025	43	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3618482	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	02-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3663189	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	20-JUN-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3618473	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	720.49	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3604355	Children & Young People Services - Revenue	ICT & ILT	Venue/Room Hire	17-APR-2025	38.5	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3617212	Health & Adult Services - Revenue	Harrogate Senior Management Team	Staff Admin Recharge	23-MAY-2025	5237.41	HARROGATE & DISTRICT NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3617209	Resources Directorate and Central Services Revenue	Asylum Seeker Provision	Client Activities	27-MAY-2025	14500	NORTH YORKSHIRE SPORT LTD	291400 Arts & Leisure Services > Sport & Fitness
3605111	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Community Supported Living	15-MAY-2025	1680	SHERBUTT HOME CARE SERVICES LTD	311600 Healthcare > Services
3593174	Resources Directorate and Central Services Revenue	UKRS and Afghan Resettlement	Public Transport	08-APR-2025	1575	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3622833	Environmental Services - Capital	Area 1 Richmond AIP	NY Highways Capital Works	12-MAY-2025	440	MATRIX TRAFFIC & TRANSPORT DATA LTD	152200 Consultancy > Technical & Feasibility
3623625	Environmental Services - Capital	Engineering Fees - APP	Fees - Surveyor, Professional and Other	13-MAY-2025	35832.8	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3626022	Environmental Services - Capital	Engineering Fees - APP	Fees - Surveyor, Professional and Other	14-MAY-2025	4300	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3654920	Environmental Services - Capital	Engineering Fees - APP	Fees - Surveyor, Professional and Other	12-JUN-2025	11899.2	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3609329	Resources Directorate and Central Services Revenue	Property Traded - Other	Life Safety / Loss Control	25-APR-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609329	Resources Directorate and Central Services Revenue	Property Traded - Other	Life Safety / Loss Control	25-APR-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609329	Resources Directorate and Central Services Revenue	Property Traded - Other	Life Safety / Loss Control	25-APR-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3609329	Resources Directorate and Central Services Revenue	Property Traded - Other	Life Safety / Loss Control	25-APR-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609329	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	25-APR-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609329	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	25-APR-2025	133	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3636473	Resources Directorate and Central Services Revenue	Property Traded - Other	Life Safety / Loss Control	23-MAY-2025	47.5	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3636473	Resources Directorate and Central Services Revenue	Property Traded - Other	Life Safety / Loss Control	23-MAY-2025	261.25	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3657656	Resources Directorate and Central Services Revenue	Property Traded - Other	Life Safety / Loss Control	13-JUN-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657656	Resources Directorate and Central Services Revenue	Property Traded - Other	Life Safety / Loss Control	13-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657656	Resources Directorate and Central Services Revenue	Property Traded - Other	Life Safety / Loss Control	13-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657656	Resources Directorate and Central Services Revenue	Property Traded - Other	Life Safety / Loss Control	13-JUN-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657641	Resources Directorate and Central Services Revenue	Property Traded - Other	Life Safety / Loss Control	13-JUN-2025	43.1	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3657641	Resources Directorate and Central Services Revenue	Property Traded - Other	Life Safety / Loss Control	13-JUN-2025	92.6	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3657641	Resources Directorate and Central Services Revenue	Property Traded - Other	Life Safety / Loss Control	13-JUN-2025	60	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3633144	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Short Breaks	22-MAY-2025	7850.72	REDACTED	321000 Social Community Care Supplies & Services - Adult
3645506	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Short Breaks	03-JUN-2025	1473.12	REDACTED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3658375	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Short Breaks	17-JUN-2025	7358.4	REDACTED	321000 Social Community Care Supplies & Services - Adult
3596101	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Short Breaks	25-APR-2025	1665.85	REDACTED	321000 Social Community Care Supplies & Services - Adult
3622027	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	09-MAY-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622027	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	09-MAY-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622027	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	09-MAY-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622027	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	09-MAY-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622027	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	09-MAY-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663188	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	20-JUN-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663188	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	20-JUN-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663188	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	20-JUN-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663188	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	20-JUN-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663188	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	20-JUN-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663188	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	20-JUN-2025	415.56	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663188	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	20-JUN-2025	415.56	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609331	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	25-APR-2025	415.56	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3618479	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	02-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3618479	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	02-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3618480	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	02-MAY-2025	38	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3618480	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	02-MAY-2025	43	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service

3618480	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	02-MAY-2025	58	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3618480	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	02-MAY-2025	43	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3618480	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	02-MAY-2025	43	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3618480	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	02-MAY-2025	48	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3618480	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	02-MAY-2025	45	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3618480	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	02-MAY-2025	58	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3618480	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	02-MAY-2025	81	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3618480	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	02-MAY-2025	48	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3618480	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	02-MAY-2025	58	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3618480	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	02-MAY-2025	90	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3618480	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	02-MAY-2025	43	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3618482	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	02-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3618482	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	02-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3618484	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	02-MAY-2025	19.77	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3618484	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	02-MAY-2025	19.77	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3618484	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	02-MAY-2025	19.77	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3618484	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	02-MAY-2025	19.77	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3618482	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	02-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3618482	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	02-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3618482	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	02-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3618482	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	02-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3618482	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	02-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3618482	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	02-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3618482	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	02-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3618482	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	02-MAY-2025	41.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3618482	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	02-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3618482	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	02-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3618482	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	02-MAY-2025	41.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3618482	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	02-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3630146	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	16-MAY-2025	59.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3630146	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	16-MAY-2025	33.29	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3630146	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	16-MAY-2025	59.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3630146	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	16-MAY-2025	59.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3630146	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	16-MAY-2025	59.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3630146	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	16-MAY-2025	59.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3630143	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	16-MAY-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3630143	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	16-MAY-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3630143	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	16-MAY-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3630143	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	16-MAY-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3630143	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	16-MAY-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3630143	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	16-MAY-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3630143	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	16-MAY-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3630143	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	16-MAY-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3630143	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	16-MAY-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3630143	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	16-MAY-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636480	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	23-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3630146	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	16-MAY-2025	59.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3630133	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	16-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3630143	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	16-MAY-2025	173.04	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3630143	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	16-MAY-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3645027	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	30-MAY-2025	260.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649843	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	06-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3649843	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	06-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3649843	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	06-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3649849	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	06-JUN-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649849	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	06-JUN-2025	68.67	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649849	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	06-JUN-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636481	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	23-MAY-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636481	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	23-MAY-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636481	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	23-MAY-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636481	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	23-MAY-2025	46.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636481	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	23-MAY-2025	46.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3645025	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	30-MAY-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3645025	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	30-MAY-2025	144.2	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3649839	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	06-JUN-2025	41.66	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	06-JUN-2025	19.77	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	06-JUN-2025	57.22	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	06-JUN-2025	57.22	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	06-JUN-2025	19.77	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	06-JUN-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	06-JUN-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	06-JUN-2025	19.77	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	06-JUN-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	06-JUN-2025	57.22	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	06-JUN-2025	57.22	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	06-JUN-2025	57.22	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	06-JUN-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	06-JUN-2025	442.17	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	06-JUN-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	06-JUN-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	06-JUN-2025	442.17	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3657656	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	13-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670690	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	27-JUN-2025	133.08	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3657657	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	13-JUN-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	13-JUN-2025	280.91	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	13-JUN-2025	68.67	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	13-JUN-2025	234.09	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657636	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	13-JUN-2025	1304.88	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3657636	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	13-JUN-2025	110.44	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical

3657658	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	13-JUN-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3657658	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	13-JUN-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3670690	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	27-JUN-2025	133.08	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3670690	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	27-JUN-2025	133.08	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3670690	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	27-JUN-2025	133.08	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3670690	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	27-JUN-2025	133.08	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3598677	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	11-APR-2025	59.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3663181	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	20-JUN-2025	31.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3598677	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	11-APR-2025	38.49	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3598677	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	11-APR-2025	38.49	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3598677	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	11-APR-2025	38.49	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3598677	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	11-APR-2025	38.49	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3598677	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	11-APR-2025	59.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3598677	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	11-APR-2025	38.49	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3598677	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	11-APR-2025	59.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3598677	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	11-APR-2025	59.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3598677	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	11-APR-2025	59.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3598677	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	11-APR-2025	38.49	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3598677	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	11-APR-2025	33.29	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3598677	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	11-APR-2025	57	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3598677	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	11-APR-2025	57	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3598677	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	11-APR-2025	57	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3598677	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	11-APR-2025	57	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3598677	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	11-APR-2025	57	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3598677	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	11-APR-2025	57	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3598677	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	11-APR-2025	57	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3598677	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	11-APR-2025	57	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3598677	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	11-APR-2025	57	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3598677	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	11-APR-2025	57	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3598677	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	11-APR-2025	57	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3598677	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	11-APR-2025	33.29	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3618473	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	02-MAY-2025	84.82	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical

3618473	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	02-MAY-2025	53.68	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663188	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-JUN-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657656	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670690	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	153.63	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3670690	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	133.08	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3670690	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	133.08	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3663188	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-JUN-2025	68.67	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663188	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-JUN-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3618483	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	02-MAY-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3618483	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	02-MAY-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3618483	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	02-MAY-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3618483	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	02-MAY-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3618483	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	02-MAY-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670674	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	27-JUN-2025	280.91	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670674	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	27-JUN-2025	280.91	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663188	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-JUN-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663188	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-JUN-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663188	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-JUN-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663188	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-JUN-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663188	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-JUN-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663188	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-JUN-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663188	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-JUN-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663188	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-JUN-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663188	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-JUN-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	416.16	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3618484	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	02-MAY-2025	57.72	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3630145	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	16-MAY-2025	57.72	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3630129	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	16-MAY-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3630129	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	16-MAY-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance

3663188	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-JUN-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663188	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-JUN-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663188	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-JUN-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663188	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-JUN-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609329	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	133	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3630143	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	16-MAY-2025	68.67	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657656	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670672	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670672	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670672	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	78.03	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	78.03	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	78.03	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3670672	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	57.22	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	78.03	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	78.03	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	78.03	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	78.03	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3663188	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-JUN-2025	68.67	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609329	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	133	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3630133	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	16-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3630133	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	16-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609329	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	133	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3630145	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	16-MAY-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645035	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	30-MAY-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment

3657660	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	29.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3657660	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	29.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3657660	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	29.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3657660	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	29.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3622027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636480	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	23-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	88.43	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	88.43	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	88.43	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	130.05	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	130.05	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3670676	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3670676	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3670676	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	158.14	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3670676	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3670676	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3670676	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3670676	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3670676	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3670676	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3670676	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3670676	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3670676	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3670676	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3670676	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3670676	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3622027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670676	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	19.77	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3670676	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	19.77	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3670676	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	19.77	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3636480	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	23-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	280.91	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	68.67	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	394.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649849	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649849	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	68.67	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	68.67	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	22.89	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3645019	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	30-MAY-2025	121.51	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3609329	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	321	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3636481	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	23-MAY-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636481	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	23-MAY-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636481	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	23-MAY-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3645009	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	30-MAY-2025	672.86	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3645027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	30-MAY-2025	39.54	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	30-MAY-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	30-MAY-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	30-MAY-2025	39.54	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	30-MAY-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	30-MAY-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	30-MAY-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	30-MAY-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	30-MAY-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	30-MAY-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	30-MAY-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	30-MAY-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3622027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609329	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	133	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670690	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	133.08	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3622027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3622027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636481	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	23-MAY-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636481	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	23-MAY-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3645019	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	30-MAY-2025	41.66	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3663188	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-JUN-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609329	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	133	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636480	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	23-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3645027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	30-MAY-2025	260.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609329	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	133	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3636481	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	23-MAY-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636481	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	23-MAY-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636481	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	23-MAY-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670690	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	51.21	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3636481	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	23-MAY-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636481	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	23-MAY-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636481	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	23-MAY-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636481	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	23-MAY-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636481	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	23-MAY-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636481	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	23-MAY-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670674	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670674	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670674	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636481	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	23-MAY-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636481	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	23-MAY-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670674	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	22.89	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670674	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3645009	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	30-MAY-2025	462.44	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical

3670690	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	133.08	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3670674	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	296.51	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636480	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	23-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3649849	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649849	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649849	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636480	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	23-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3630143	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	16-MAY-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3630143	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	16-MAY-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3630143	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	16-MAY-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3630143	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	16-MAY-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3630143	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	16-MAY-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3630143	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	16-MAY-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649849	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	26.01	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670674	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670674	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670674	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670674	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670674	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609329	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	321	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3645024	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	30-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3645024	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	30-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3645024	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	30-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609329	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	133	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609329	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	133	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609329	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	82	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609329	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	133	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609329	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	133	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609329	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	133	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3630133	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	16-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3630133	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	16-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3630133	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	16-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3622033	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	133	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3622033	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	133	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3663187	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3630121	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	16-MAY-2025	313.54	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3618479	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	02-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	41.62	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	22.89	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	22.89	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670674	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670674	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670674	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670674	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670674	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670674	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609329	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	82	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609329	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	133	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	78.03	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	78.03	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	78.03	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3622027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609329	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	133	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	296.51	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609329	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	82	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3622033	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3622033	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	296.51	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3618483	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	02-MAY-2025	394.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663159	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-JUN-2025	413.64	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3630133	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	16-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3630121	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	16-MAY-2025	319.12	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3630146	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	16-MAY-2025	33.29	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3630133	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	16-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670674	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	296.51	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636474	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	23-MAY-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3622027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670674	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670674	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622033	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3622033	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3622027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3609329	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	133	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609329	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	133	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609329	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	133	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609329	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	133	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609329	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	133	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3618479	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	02-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3622027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609329	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	133	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3622027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609329	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	133	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3630133	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	16-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657636	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	385.58	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3670674	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	296.51	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609329	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	133	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670676	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3670663	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	201.36	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3657660	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3670672	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670676	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3670676	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	88.43	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	88.43	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3636480	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	23-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3636480	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	23-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670674	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609329	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	133	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	260.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	88.43	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	88.43	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3630121	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	16-MAY-2025	293.44	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3670672	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670672	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3630143	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	16-MAY-2025	394.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	346.3	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	346.3	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663188	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-JUN-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670672	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670672	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3663188	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-JUN-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663188	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-JUN-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663188	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-JUN-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636481	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	23-MAY-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636481	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	23-MAY-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636481	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	23-MAY-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649849	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	26.01	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3618484	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	02-MAY-2025	158.14	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3618479	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	02-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3618479	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	02-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3630121	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	16-MAY-2025	436.88	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3618483	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	02-MAY-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3618483	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	02-MAY-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3618483	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	02-MAY-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636474	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	23-MAY-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3636474	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	23-MAY-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3622027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	260.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3663187	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3622026	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3622026	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3622026	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3622026	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3622026	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3622026	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3622026	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3622026	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3622026	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3622026	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3622026	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3622026	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3622026	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3622026	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3622026	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3622026	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3622026	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3622026	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3622026	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3622026	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3622026	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3622026	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3622026	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3622026	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3622026	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3622026	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3622026	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3622026	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors

3670690	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	503.16	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3670690	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	133.08	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3609329	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	133	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3618473	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	02-MAY-2025	1878.8	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3609329	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	532	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609332	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	89.27	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	89.27	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	89.27	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609331	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	415.56	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609331	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	293.64	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609328	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609332	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3609332	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3609332	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3609332	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3609332	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3609332	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3609332	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3609332	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3609332	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3609332	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3609332	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3609332	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3609332	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3609332	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3609332	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3609332	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3609332	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3609332	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3609332	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3609332	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3609332	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3609332	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3609332	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3609332	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3609332	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3609332	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3609332	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3609332	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3609332	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3609332	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3609332	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3609332	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3609332	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3609332	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3609332	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3609332	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3609332	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3609332	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3609332	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3609332	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3609332	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3609332	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3622028	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	158.14	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3618477	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	02-MAY-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3622028	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	158.14	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3622028	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	158.14	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3622028	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	158.14	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3622028	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	158.14	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3609329	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609329	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609329	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	321	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3618484	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	02-MAY-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3618484	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	02-MAY-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3618484	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	02-MAY-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3618484	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	02-MAY-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3618484	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	02-MAY-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3618484	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	02-MAY-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3630145	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	16-MAY-2025	158.14	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645019	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	30-MAY-2025	121.51	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645019	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	30-MAY-2025	243.02	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	57.22	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	57.22	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	57.22	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3657636	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	3893.9	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3657660	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	260.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3670676	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	78.03	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3670676	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	78.03	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3670676	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	78.03	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3670676	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	78.03	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3670676	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3663181	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-JUN-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3670676	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	78.03	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3670676	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	78.03	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3670676	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	78.03	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3670676	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3670676	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3670676	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3670676	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3663179	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-JUN-2025	289.31	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3609329	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	133	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3630143	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	16-MAY-2025	394.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670663	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	1878.8	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3670674	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670674	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670674	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670674	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670674	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670674	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670674	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670674	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3645019	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	30-MAY-2025	121.51	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3670674	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	296.51	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670674	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	31.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670674	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	31.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670674	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	31.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670674	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	31.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609329	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	266	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3649843	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3649843	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3649849	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663179	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-JUN-2025	121.51	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649849	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649849	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649849	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649849	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649849	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649849	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649849	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649849	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649849	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	31.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	31.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	31.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	31.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	31.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3618484	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	02-MAY-2025	260.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	30-MAY-2025	57.72	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	31.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	31.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	31.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636483	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	23-MAY-2025	158.14	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	30-MAY-2025	57.72	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	30-MAY-2025	57.72	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	30-MAY-2025	57.72	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	30-MAY-2025	57.72	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	30-MAY-2025	57.72	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	30-MAY-2025	57.72	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	30-MAY-2025	57.72	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	30-MAY-2025	57.72	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	30-MAY-2025	57.72	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	30-MAY-2025	57.72	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	30-MAY-2025	57.72	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	30-MAY-2025	57.72	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	78.03	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	78.03	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	78.03	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	78.03	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	78.03	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	78.03	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3618477	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	02-MAY-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3618477	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	02-MAY-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3618477	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	02-MAY-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3622027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	346.3	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	346.3	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	346.3	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609329	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	266	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609329	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	321	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3618483	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	02-MAY-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3618483	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	02-MAY-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3618483	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	02-MAY-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	296.51	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	208.08	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663181	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-JUN-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3670690	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	399.24	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3670690	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	51.21	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3630133	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	16-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3618483	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	02-MAY-2025	346.3	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622033	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3636480	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	23-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657660	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	29.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3657660	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	88.43	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	260.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3670672	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3645019	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	30-MAY-2025	118.97	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3657656	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657660	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	130.05	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3670676	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3670672	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609329	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	321	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3630143	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	16-MAY-2025	394.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670674	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3645025	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	30-MAY-2025	144.2	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657636	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	153.78	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636480	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	23-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609329	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	133	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670690	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	266.16	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670674	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670674	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670674	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670674	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670674	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670674	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670674	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670674	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670674	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670674	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670674	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670674	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670674	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670674	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670674	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	346.3	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3622027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	244.7	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663188	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-JUN-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663188	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-JUN-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663188	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-JUN-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663188	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-JUN-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609329	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	399	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3645025	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	30-MAY-2025	144.2	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3645025	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	30-MAY-2025	144.2	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3645025	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	30-MAY-2025	244.7	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609329	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	133	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3618483	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	02-MAY-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3618483	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	02-MAY-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3618483	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	02-MAY-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622033	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670690	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	133.08	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3670674	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609329	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	133	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3636480	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	23-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657636	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	907.16	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3670690	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	133.08	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3609329	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	133	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3622033	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622026	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3622026	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3622026	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3670690	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	266.16	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3670690	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	133.08	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3630133	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	16-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3636481	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	23-MAY-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636481	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	23-MAY-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636481	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	23-MAY-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3636481	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	23-MAY-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636481	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	23-MAY-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636481	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	23-MAY-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	62.27	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	60.08	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	81.93	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	81.93	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	81.93	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	62.27	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	62.27	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3657660	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	382.34	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3657660	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	273.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3622027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	75.53	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	75.53	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622033	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3636481	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	23-MAY-2025	89.27	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636481	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	23-MAY-2025	89.27	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3645035	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	30-MAY-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	27.47	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	208.08	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3630121	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	16-MAY-2025	197.06	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3630121	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	16-MAY-2025	245.28	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	234.09	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609329	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609329	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	133	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	52.8	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3645024	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	30-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3645035	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	30-MAY-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	27.47	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	27.47	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636483	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	23-MAY-2025	158.14	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3657651	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	31.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	30.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	41.2	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	75.53	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663190	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-JUN-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	57.22	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	78.03	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	78.03	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	78.03	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	30-MAY-2025	57.72	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	30-MAY-2025	57.72	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	30-MAY-2025	57.72	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	30-MAY-2025	57.72	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	30-MAY-2025	57.72	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	30-MAY-2025	57.72	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	88.43	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3657636	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	288.56	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3670676	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	118.61	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3670672	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	72	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609329	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	133	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3645035	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	30-MAY-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3645035	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	30-MAY-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3670672	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	72	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609329	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	266	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3645035	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	30-MAY-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3645035	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	30-MAY-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3645035	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	30-MAY-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3645025	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	30-MAY-2025	173.04	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657656	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3670676	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	88.43	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3622027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	416.16	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609329	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	280.91	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609329	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	133	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3636483	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	23-MAY-2025	260.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645019	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	30-MAY-2025	121.51	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	57.22	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	57.22	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	57.22	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	57.22	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3657656	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	19.77	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3670676	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	118.61	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645035	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	30-MAY-2025	151.74	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3645035	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	30-MAY-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment

3670690	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	51.21	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	88.43	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3670690	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	133.08	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3622027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	416.16	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657656	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3663188	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-JUN-2025	415.56	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3630143	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	16-MAY-2025	68.67	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3645025	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	30-MAY-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670672	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3630133	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	16-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	88.43	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	88.43	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	260.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3630121	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	16-MAY-2025	309.3	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3609329	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609329	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609329	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	133	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3645025	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	30-MAY-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3645025	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	30-MAY-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670676	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	130.05	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3657656	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649843	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3649843	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609329	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	133	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3663187	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3618483	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	02-MAY-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3618483	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	02-MAY-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3618483	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	02-MAY-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649849	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	68.67	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3630121	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	16-MAY-2025	340.44	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3630143	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	16-MAY-2025	415.56	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663190	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-JUN-2025	88.43	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	30-MAY-2025	260.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3670676	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3670676	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	260.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3663159	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-JUN-2025	705.28	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3663190	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-JUN-2025	57.22	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3663190	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-JUN-2025	78.03	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3663190	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-JUN-2025	78.03	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3663190	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-JUN-2025	78.03	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3663190	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-JUN-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3636483	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	23-MAY-2025	364.14	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	30-MAY-2025	39.54	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3618477	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	02-MAY-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance

3618477	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	02-MAY-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3663190	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-JUN-2025	51.89	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3663190	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-JUN-2025	51.89	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3663190	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-JUN-2025	31.13	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3663190	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-JUN-2025	21.85	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3663190	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-JUN-2025	21.85	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3663190	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-JUN-2025	21.85	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3663190	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-JUN-2025	21.85	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3663190	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-JUN-2025	21.85	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3663190	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-JUN-2025	7.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3622018	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	31.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	260.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3663190	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-JUN-2025	10.38	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3663190	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-JUN-2025	10.38	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3663190	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-JUN-2025	7.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3663190	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-JUN-2025	7.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3663190	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-JUN-2025	81.93	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3663190	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-JUN-2025	81.93	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645020	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	30-MAY-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3645020	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	30-MAY-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	60.08	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	60.08	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	60.08	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	60.08	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	60.08	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	60.08	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	60.08	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	60.08	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	60.08	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	62.27	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	62.27	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3657660	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	273.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3670690	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	133.08	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3670676	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	62.27	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3670676	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	51.89	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3670676	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	51.89	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3630133	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	16-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3622027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	394.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663188	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-JUN-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663188	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-JUN-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663188	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-JUN-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609329	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	321	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3663188	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-JUN-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663188	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-JUN-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663188	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-JUN-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622033	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	68.67	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3645024	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	30-MAY-2025	72	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	280.91	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670690	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	133.08	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3631062	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	1617	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3604625	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	3087	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3655413	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	2352	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3645035	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	30-MAY-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3592752	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	04-APR-2025	359.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	04-APR-2025	408.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	04-APR-2025	149.68	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	04-APR-2025	1345.55	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	04-APR-2025	3906.39	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	04-APR-2025	51023.06	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592746	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	04-APR-2025	156	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3592749	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	04-APR-2025	413.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3592749	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	04-APR-2025	168	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3592749	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	04-APR-2025	126	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3592749	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	04-APR-2025	63	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3592752	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	04-APR-2025	127.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	04-APR-2025	230.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	04-APR-2025	1766.34	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	04-APR-2025	138	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	04-APR-2025	740.31	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	04-APR-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	04-APR-2025	311.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	04-APR-2025	267.94	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	04-APR-2025	400.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	04-APR-2025	254.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	04-APR-2025	1149.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	04-APR-2025	906.83	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3592752	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	04-APR-2025	504.9	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	04-APR-2025	155.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	04-APR-2025	37.14	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	04-APR-2025	211.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	04-APR-2025	381.29	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	04-APR-2025	254.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	04-APR-2025	251.21	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	04-APR-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	04-APR-2025	462.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	04-APR-2025	249.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609332	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	25-APR-2025	1122.17	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3609333	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	25-APR-2025	2155.58	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	25-APR-2025	6764.06	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	25-APR-2025	134.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	25-APR-2025	375.84	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	25-APR-2025	667.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	25-APR-2025	393.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	25-APR-2025	232.94	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	25-APR-2025	711.29	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	25-APR-2025	572.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	25-APR-2025	728	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	25-APR-2025	1023.97	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	25-APR-2025	298.39	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	25-APR-2025	200.99	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	25-APR-2025	231.75	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	25-APR-2025	196.29	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	25-APR-2025	148.87	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	25-APR-2025	155.73	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	02-MAY-2025	265.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	02-MAY-2025	1488.45	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	02-MAY-2025	430.51	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	02-MAY-2025	692.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	02-MAY-2025	711.39	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3618486	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	02-MAY-2025	70.09	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	02-MAY-2025	164.09	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	02-MAY-2025	202.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	02-MAY-2025	388.26	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	02-MAY-2025	640.66	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	02-MAY-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	02-MAY-2025	255.19	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	02-MAY-2025	219.53	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622027	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	09-MAY-2025	1249.92	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622027	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	09-MAY-2025	587.11	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3630121	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	16-MAY-2025	723.56	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3663190	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	20-JUN-2025	1111.85	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3609333	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	25-APR-2025	254.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	02-MAY-2025	192.35	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	02-MAY-2025	2114.14	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	02-MAY-2025	326.58	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	02-MAY-2025	1128.23	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	02-MAY-2025	205.42	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	02-MAY-2025	748.47	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	20-JUN-2025	269.18	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	20-JUN-2025	262.77	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	20-JUN-2025	180.32	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	20-JUN-2025	184.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	20-JUN-2025	1085.59	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	04-APR-2025	1703.27	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	04-APR-2025	584.98	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	04-APR-2025	1019.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	04-APR-2025	535.69	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	04-APR-2025	509.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	04-APR-2025	148.05	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	04-APR-2025	205.76	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	04-APR-2025	320.36	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	04-APR-2025	131.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3592752	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	04-APR-2025	523.27	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	04-APR-2025	189.12	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	04-APR-2025	276.26	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	04-APR-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	04-APR-2025	246.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	04-APR-2025	162.34	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	04-APR-2025	391.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	04-APR-2025	131.76	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592748	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	04-APR-2025	1165.66	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3592748	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	04-APR-2025	462.42	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3592748	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	04-APR-2025	79.85	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3592748	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	04-APR-2025	105	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3598662	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	11-APR-2025	121.72	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3604539	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	17-APR-2025	6090.62	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604535	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	17-APR-2025	780	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3604539	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	17-APR-2025	40.76	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	17-APR-2025	559.9	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	17-APR-2025	674.53	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	17-APR-2025	121.35	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	17-APR-2025	626.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	17-APR-2025	794.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	17-APR-2025	566.76	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	17-APR-2025	597.11	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	17-APR-2025	822.47	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	17-APR-2025	161.61	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	17-APR-2025	542.08	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	17-APR-2025	180.32	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609330	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	25-APR-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3609330	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	25-APR-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3609331	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	25-APR-2025	392.5	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3618485	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	02-MAY-2025	102.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3618483	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	02-MAY-2025	580.09	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3618479	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	02-MAY-2025	82.1	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3618479	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	02-MAY-2025	104.2	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3618479	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	02-MAY-2025	143.25	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3618483	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	02-MAY-2025	425.46	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3618483	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	02-MAY-2025	489.34	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622032	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	09-MAY-2025	78.36	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622032	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	09-MAY-2025	972.58	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622032	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	09-MAY-2025	99.42	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622032	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	09-MAY-2025	162.57	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622032	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	09-MAY-2025	722.05	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622032	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	09-MAY-2025	899.9	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622032	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	09-MAY-2025	305.96	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622032	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	09-MAY-2025	44.05	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622032	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	09-MAY-2025	123.14	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622032	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	09-MAY-2025	415.57	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622032	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	09-MAY-2025	418.74	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622032	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	09-MAY-2025	935.05	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622032	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	09-MAY-2025	540.67	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622032	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	09-MAY-2025	110.27	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630147	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	16-MAY-2025	651	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3630148	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	16-MAY-2025	391.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	20-JUN-2025	268.83	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	20-JUN-2025	1209.85	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	20-JUN-2025	1616.24	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	20-JUN-2025	362.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598673	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	11-APR-2025	920	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3598673	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	11-APR-2025	130.57	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3598673	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	11-APR-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3598673	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	11-APR-2025	1590	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3618483	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	02-MAY-2025	153.47	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3618483	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	02-MAY-2025	1389.67	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3618483	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	02-MAY-2025	286.12	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3618483	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	02-MAY-2025	136.42	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3618483	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	02-MAY-2025	66.46	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3618484	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	02-MAY-2025	206.98	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3618484	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	02-MAY-2025	262.2	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3618482	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	02-MAY-2025	122.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3618482	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	02-MAY-2025	142.1	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3622032	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	09-MAY-2025	198.92	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622032	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	09-MAY-2025	236	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622032	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	09-MAY-2025	363.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622033	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	09-MAY-2025	828.41	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3622033	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	09-MAY-2025	120	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3622033	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	09-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3622032	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	09-MAY-2025	224.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622032	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	09-MAY-2025	245.95	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622032	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	09-MAY-2025	205.03	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622032	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	09-MAY-2025	244.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622032	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	09-MAY-2025	282.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622032	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	09-MAY-2025	708.07	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630148	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	16-MAY-2025	1251.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630148	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	16-MAY-2025	641.42	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630148	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	16-MAY-2025	1571.41	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630148	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	16-MAY-2025	51.35	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630148	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	16-MAY-2025	561.79	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630148	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	16-MAY-2025	139.21	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630148	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	16-MAY-2025	126.14	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630148	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	16-MAY-2025	222.73	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630148	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	16-MAY-2025	367.84	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630148	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	16-MAY-2025	102.58	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630148	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	16-MAY-2025	92.48	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630148	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	16-MAY-2025	97.12	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630148	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	16-MAY-2025	317.91	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630148	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	16-MAY-2025	200.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630143	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	16-MAY-2025	3140.59	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3630143	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	16-MAY-2025	1218.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3630143	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	16-MAY-2025	405.23	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3630143	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	16-MAY-2025	83.08	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3630143	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	16-MAY-2025	53.16	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3630143	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	16-MAY-2025	68.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636474	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	23-MAY-2025	395.37	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3636474	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	23-MAY-2025	81.15	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3636484	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	23-MAY-2025	102.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3636485	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	23-MAY-2025	716.99	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630148	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	16-MAY-2025	363.54	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630148	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	16-MAY-2025	206.25	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630148	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	16-MAY-2025	255.63	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630148	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	16-MAY-2025	79.81	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3636482	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	23-MAY-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3636482	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	23-MAY-2025	1390	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3636482	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	23-MAY-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3636485	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	23-MAY-2025	242	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3636483	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	23-MAY-2025	392.24	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3636483	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	23-MAY-2025	202.77	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3636485	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	23-MAY-2025	65.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3636485	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	23-MAY-2025	153.87	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3636485	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	23-MAY-2025	356.19	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3636485	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	23-MAY-2025	326.73	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3636485	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	23-MAY-2025	1345.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3636485	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	23-MAY-2025	1112.25	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645028	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	30-MAY-2025	232.43	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645028	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	30-MAY-2025	651.46	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645028	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	30-MAY-2025	180.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645020	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	30-MAY-2025	580	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3645024	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	30-MAY-2025	154	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3645025	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	30-MAY-2025	1355.5	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3645028	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	30-MAY-2025	602.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645028	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	30-MAY-2025	420.92	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3645028	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	30-MAY-2025	377.85	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645030	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	30-MAY-2025	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3645028	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	30-MAY-2025	378.04	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649830	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	06-JUN-2025	92.91	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3649849	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	06-JUN-2025	91.04	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649849	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	06-JUN-2025	107.48	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649849	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	06-JUN-2025	2201.92	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649850	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	06-JUN-2025	2917.28	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	06-JUN-2025	545.73	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	06-JUN-2025	726.12	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645028	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	30-MAY-2025	2035.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645024	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	30-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3645025	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	30-MAY-2025	762.28	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3645026	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	30-MAY-2025	410	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3645026	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	30-MAY-2025	400	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3645028	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	30-MAY-2025	60.47	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645028	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	30-MAY-2025	93.24	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645028	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	30-MAY-2025	265.12	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645028	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	30-MAY-2025	282.73	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645028	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	30-MAY-2025	346.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645028	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	30-MAY-2025	181.65	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649843	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	06-JUN-2025	120	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3649850	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	06-JUN-2025	396	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649856	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	06-JUN-2025	103.33	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	06-JUN-2025	32.61	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	06-JUN-2025	8246.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	06-JUN-2025	103.92	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657657	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	13-JUN-2025	119.37	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657656	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	13-JUN-2025	158.06	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657656	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	13-JUN-2025	263.75	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657661	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	13-JUN-2025	752.79	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3657661	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	13-JUN-2025	1106.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657657	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	13-JUN-2025	56.62	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657658	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	13-JUN-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3657658	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	13-JUN-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3657661	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	13-JUN-2025	644.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657661	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	13-JUN-2025	204.62	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657661	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	13-JUN-2025	200.71	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657661	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	13-JUN-2025	380.26	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657661	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	13-JUN-2025	136.85	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663188	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	20-JUN-2025	84.54	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663164	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	20-JUN-2025	28.9	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3663164	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	20-JUN-2025	28.9	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3663164	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	20-JUN-2025	64.65	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3663164	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	20-JUN-2025	28.9	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3598675	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	11-APR-2025	147	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3598675	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	11-APR-2025	168	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3598675	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	11-APR-2025	617.13	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3598677	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	11-APR-2025	102.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3598677	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	11-APR-2025	102.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3598678	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	11-APR-2025	248.23	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	11-APR-2025	378.12	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	11-APR-2025	718.25	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	11-APR-2025	397.58	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	11-APR-2025	244.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	11-APR-2025	391.92	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	11-APR-2025	482.09	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	11-APR-2025	167.11	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	11-APR-2025	327.25	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	11-APR-2025	503.51	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	11-APR-2025	65.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	11-APR-2025	125.59	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609328	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	25-APR-2025	365.68	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3670678	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	27-JUN-2025	426.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670674	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	27-JUN-2025	422.8	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670674	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	27-JUN-2025	1248.95	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670674	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	27-JUN-2025	125.69	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670674	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	27-JUN-2025	1282.4	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670674	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	27-JUN-2025	105.9	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670675	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	27-JUN-2025	179.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3670675	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	27-JUN-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3670675	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	27-JUN-2025	690	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3670675	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	27-JUN-2025	500	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3670676	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	27-JUN-2025	87.4	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3592749	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Maintenance	04-APR-2025	564.41	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3657637	Resources Directorate and Central Services Revenue	Property Traded - Other	Legionella	13-JUN-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Traded - Other	Legionella	13-JUN-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Traded - Other	Legionella	13-JUN-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Traded - Other	Legionella	13-JUN-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3630121	Resources Directorate and Central Services Revenue	Property Traded - Other	5 Year Fixed Installation Testing	16-MAY-2025	171.84	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3630121	Resources Directorate and Central Services Revenue	Property Traded - Other	5 Year Fixed Installation Testing	16-MAY-2025	139.62	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3630121	Resources Directorate and Central Services Revenue	Property Traded - Other	5 Year Fixed Installation Testing	16-MAY-2025	75.18	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3636469	Resources Directorate and Central Services Revenue	Property Traded - Other	5 Year Fixed Installation Testing	23-MAY-2025	902.16	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3645009	Resources Directorate and Central Services Revenue	Property Traded - Other	5 Year Fixed Installation Testing	30-MAY-2025	161.1	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3618483	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	02-MAY-2025	415.56	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649843	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670674	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	37.45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649856	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	06-JUN-2025	759.1	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	06-JUN-2025	350.47	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	06-JUN-2025	165.69	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649822	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	06-JUN-2025	3055.23	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3649856	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	06-JUN-2025	69.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	06-JUN-2025	331.77	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	06-JUN-2025	2425.49	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	06-JUN-2025	200.61	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3649856	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	06-JUN-2025	196.11	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	06-JUN-2025	710.18	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	06-JUN-2025	572.87	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	06-JUN-2025	336	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	06-JUN-2025	218.37	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	06-JUN-2025	460.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657657	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	13-JUN-2025	514.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657651	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	13-JUN-2025	1645	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3657656	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	13-JUN-2025	69.9	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657661	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	13-JUN-2025	231.49	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657661	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	13-JUN-2025	451.75	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657661	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	13-JUN-2025	363	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657661	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	13-JUN-2025	2307.63	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657661	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	13-JUN-2025	69.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657661	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	13-JUN-2025	125.66	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663187	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	20-JUN-2025	133.08	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3663187	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	20-JUN-2025	307.45	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3663187	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	20-JUN-2025	96.54	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3663187	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	20-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3663188	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	20-JUN-2025	98.09	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663188	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	20-JUN-2025	237.02	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663188	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	20-JUN-2025	197.14	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670678	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	27-JUN-2025	2399.76	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670678	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	27-JUN-2025	1003.53	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670678	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	27-JUN-2025	473.17	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670678	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	27-JUN-2025	214.75	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670678	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	27-JUN-2025	180.32	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670678	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	27-JUN-2025	362.02	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670678	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	27-JUN-2025	459.53	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670678	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	27-JUN-2025	645.62	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670678	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	27-JUN-2025	230.98	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670678	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	27-JUN-2025	800.42	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670665	Resources Directorate and Central Services Revenue	Property Traded - Other	Legionella	27-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3670665	Resources Directorate and Central Services Revenue	Property Traded - Other	Legionella	27-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Traded - Other	Legionella	27-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Traded - Other	Legionella	27-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Traded - Other	Legionella	27-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609328	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	25-APR-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609328	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	25-APR-2025	72	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3630133	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	16-MAY-2025	96.54	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670678	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	27-JUN-2025	365.67	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670678	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	27-JUN-2025	380.29	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670674	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	27-JUN-2025	34.11	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670674	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	37.45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670674	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	37.45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670676	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	27-JUN-2025	230.2	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3670676	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	27-JUN-2025	242.98	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3598657	Resources Directorate and Central Services Revenue	Property Traded - Other	Legionella	11-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	Resources Directorate and Central Services Revenue	Property Traded - Other	Legionella	11-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	Resources Directorate and Central Services Revenue	Property Traded - Other	Legionella	11-APR-2025	104.04	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	Resources Directorate and Central Services Revenue	Property Traded - Other	Legionella	25-APR-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	Resources Directorate and Central Services Revenue	Property Traded - Other	Legionella	25-APR-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	Resources Directorate and Central Services Revenue	Property Traded - Other	Legionella	25-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	Resources Directorate and Central Services Revenue	Property Traded - Other	Legionella	25-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	Resources Directorate and Central Services Revenue	Property Traded - Other	Legionella	25-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	Resources Directorate and Central Services Revenue	Property Traded - Other	Legionella	25-APR-2025	104.04	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Traded - Other	Legionella	20-JUN-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663164	Resources Directorate and Central Services Revenue	Property Traded - Other	Maintenance & Testing Office Equipment	20-JUN-2025	56.15	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3622011	Resources Directorate and Central Services Revenue	Property Traded - Other	5 Year Fixed Installation Testing	09-MAY-2025	118.14	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3622011	Resources Directorate and Central Services Revenue	Property Traded - Other	5 Year Fixed Installation Testing	09-MAY-2025	257.76	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3622011	Resources Directorate and Central Services Revenue	Property Traded - Other	5 Year Fixed Installation Testing	09-MAY-2025	171.84	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3609329	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	133	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670674	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	37.45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3622027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609329	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	133	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609329	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	321	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609329	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	133	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	60.08	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3618477	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	02-MAY-2025	135.25	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3618474	Resources Directorate and Central Services Revenue	Property Traded - Other	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Traded - Other	Legionella	30-MAY-2025	104.04	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Traded - Other	Legionella	30-MAY-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Traded - Other	Legionella	30-MAY-2025	104.04	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	158.14	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	78.03	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	60.08	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	60.08	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3622018	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	60.08	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	60.08	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	81.93	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	81.93	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	62.27	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	62.27	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	275.63	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3670690	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	133.08	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3670690	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	102.42	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3663190	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-JUN-2025	62.27	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3609329	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	72	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3622018	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3636483	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	23-MAY-2025	273.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3670690	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	133.08	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3622027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	96.13	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	96.13	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	96.13	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	391.4	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3645035	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	30-MAY-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3645025	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	30-MAY-2025	415.56	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3645025	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	30-MAY-2025	173.04	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670674	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	68.67	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670676	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	88.43	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3670676	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	88.43	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645025	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	30-MAY-2025	415.56	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	68.67	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3645025	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	30-MAY-2025	173.04	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663190	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-JUN-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3618484	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	02-MAY-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3618484	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	02-MAY-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	78.03	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	78.03	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3622027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3598673	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	11-APR-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3609329	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	133	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3663188	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-JUN-2025	56.18	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663188	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-JUN-2025	56.18	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663188	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-JUN-2025	56.18	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663188	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-JUN-2025	56.18	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663188	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-JUN-2025	56.18	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609329	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	133	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	355.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3645027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	30-MAY-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	30-MAY-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	30-MAY-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	30-MAY-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	30-MAY-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	30-MAY-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	30-MAY-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	57.22	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	57.22	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3657656	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670676	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	118.61	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	30-MAY-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645035	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	30-MAY-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3618479	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	02-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3649849	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649849	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649849	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663187	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3663187	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3645027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	30-MAY-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	30-MAY-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	30-MAY-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	30-MAY-2025	260.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	130.05	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	88.43	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	130.05	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3636480	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	23-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609329	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	321	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3645024	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	30-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3663188	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-JUN-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663188	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-JUN-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670690	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	2304.63	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3670690	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	133.08	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3609329	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	266	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3622033	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3622033	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670690	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	51.21	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3670675	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3630143	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	16-MAY-2025	62.42	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636481	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	23-MAY-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636481	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	23-MAY-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636481	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	23-MAY-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636481	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	23-MAY-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636481	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	23-MAY-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3636481	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	23-MAY-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636481	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	23-MAY-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636481	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	23-MAY-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636481	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	23-MAY-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636481	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	23-MAY-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649849	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649849	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649849	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3630133	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	16-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3649849	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649849	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649849	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649849	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649849	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649849	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649849	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	68.67	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649849	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	68.67	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649849	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	68.67	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649849	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	68.67	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649849	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649849	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	416.16	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3618482	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	02-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3618482	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	02-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3663187	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	88.43	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3670690	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	133.08	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3663190	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-JUN-2025	29.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3663190	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-JUN-2025	29.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3609329	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	133	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3645027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	30-MAY-2025	57.72	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	30-MAY-2025	57.72	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	30-MAY-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	78.03	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3657656	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670676	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	29.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	57.22	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	57.22	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	57.22	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	78.03	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649843	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3649843	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	78.03	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3670676	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3670676	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	30-MAY-2025	260.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	57.22	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	130.05	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	130.05	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3663188	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-JUN-2025	416.16	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670675	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3670676	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649849	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	68.67	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657656	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3630145	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	16-MAY-2025	158.14	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	30-MAY-2025	260.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	57.22	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	57.22	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	78.03	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	78.03	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3670672	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609329	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	133	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3630143	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	16-MAY-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657661	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	13-JUN-2025	119.36	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-APR-2025	1633.32	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622027	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	09-MAY-2025	99.61	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3604539	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-APR-2025	213.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	06-JUN-2025	156.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670674	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	27-JUN-2025	329.89	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3645025	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	30-MAY-2025	88.43	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	13-JUN-2025	256.37	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663187	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	20-JUN-2025	82.1	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670674	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	27-JUN-2025	112.64	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3592752	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-APR-2025	241.18	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3604539	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-APR-2025	75.68	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618483	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	02-MAY-2025	150.53	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3604536	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-APR-2025	534.64	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663187	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	20-JUN-2025	143.25	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609333	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-APR-2025	358.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618477	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	02-MAY-2025	420	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3636483	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	23-MAY-2025	183.54	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645027	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	30-MAY-2025	427.51	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645024	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	30-MAY-2025	82.1	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670676	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	27-JUN-2025	473.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3618486	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	02-MAY-2025	148.61	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3636480	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	23-MAY-2025	82.1	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3622033	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	09-MAY-2025	226.58	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3663191	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	20-JUN-2025	199.21	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	20-JUN-2025	48.91	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649849	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	06-JUN-2025	316.88	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3592752	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-APR-2025	390.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-APR-2025	115.96	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	20-JUN-2025	295.68	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-APR-2025	69.98	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630148	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	16-MAY-2025	790.46	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630148	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	16-MAY-2025	351.77	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663187	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	20-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3598678	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-APR-2025	241.74	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670674	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	27-JUN-2025	398.76	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3592752	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-APR-2025	570.34	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670674	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	27-JUN-2025	99.69	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3630148	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	16-MAY-2025	414.89	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630133	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	16-MAY-2025	77.61	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3604539	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-APR-2025	169.9	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-APR-2025	235.65	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-APR-2025	276.9	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3645028	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	30-MAY-2025	766.35	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657661	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	13-JUN-2025	223.49	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598674	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-APR-2025	513.38	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609331	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-APR-2025	145.66	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3618483	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	02-MAY-2025	88.43	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3630143	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	16-MAY-2025	101.45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636480	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	23-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3598678	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-APR-2025	333.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	02-MAY-2025	249.75	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645028	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	30-MAY-2025	180.32	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-APR-2025	194.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598674	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-APR-2025	63.88	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663191	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	20-JUN-2025	223.9	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630146	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	16-MAY-2025	3850	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3618486	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	02-MAY-2025	180.32	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622033	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	09-MAY-2025	104.2	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3622033	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	09-MAY-2025	82.1	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3622032	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	09-MAY-2025	198.92	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630133	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	16-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670674	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	27-JUN-2025	37.51	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622032	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	09-MAY-2025	130.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649843	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	06-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3604539	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-APR-2025	192.85	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630148	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	16-MAY-2025	1537.84	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645028	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	30-MAY-2025	200.27	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657661	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	13-JUN-2025	88.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670678	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	27-JUN-2025	394.25	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	06-JUN-2025	507.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	06-JUN-2025	366.85	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670676	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	27-JUN-2025	109.25	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3670676	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	27-JUN-2025	203.87	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3622027	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	09-MAY-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3604539	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-APR-2025	200.93	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3598678	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-APR-2025	55.62	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609328	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-APR-2025	120	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3618486	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	02-MAY-2025	83.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657661	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	13-JUN-2025	69.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670678	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	27-JUN-2025	102.25	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-APR-2025	32.61	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	02-MAY-2025	130.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670678	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	27-JUN-2025	323.29	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-APR-2025	249.46	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618477	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	02-MAY-2025	320	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3592752	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-APR-2025	494.74	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-APR-2025	330.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-APR-2025	311.15	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	02-MAY-2025	212.91	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	20-JUN-2025	16.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-APR-2025	90.89	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630148	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	16-MAY-2025	865.55	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	06-JUN-2025	230.69	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	06-JUN-2025	195.32	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663188	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	20-JUN-2025	84.54	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3598678	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-APR-2025	238.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622027	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	09-MAY-2025	49.85	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663187	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	20-JUN-2025	193.08	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3598678	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-APR-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609328	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-APR-2025	96.72	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3592752	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-APR-2025	120.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-APR-2025	45.98	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-APR-2025	317.67	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	20-JUN-2025	283.21	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670672	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	27-JUN-2025	104.2	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670672	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	27-JUN-2025	82.1	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3604539	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-APR-2025	1596.29	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-APR-2025	488.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3592752	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-APR-2025	67.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622032	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	09-MAY-2025	193.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630133	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	16-MAY-2025	104.2	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3618486	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	02-MAY-2025	968.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-APR-2025	347.25	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3636483	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	23-MAY-2025	1124.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3598678	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-APR-2025	249.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630121	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	16-MAY-2025	2196.65	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3622032	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	09-MAY-2025	313.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	06-JUN-2025	296.12	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-APR-2025	221.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-APR-2025	198.49	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-APR-2025	333.11	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-APR-2025	286.62	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-APR-2025	166.66	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618484	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	02-MAY-2025	725.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3622032	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	09-MAY-2025	289.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649850	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	06-JUN-2025	131.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3670676	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	27-JUN-2025	632.33	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645028	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	30-MAY-2025	359.71	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657660	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	13-JUN-2025	751.11	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3592752	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-APR-2025	288.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670672	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	27-JUN-2025	258.35	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3645028	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	30-MAY-2025	666.17	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	06-JUN-2025	214.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670678	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	27-JUN-2025	77.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-APR-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592742	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-APR-2025	109.27	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3663187	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	20-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670672	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	27-JUN-2025	274.17	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3636482	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	23-MAY-2025	610	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors

3636482	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	23-MAY-2025	490	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3604539	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-APR-2025	149.68	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657657	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	13-JUN-2025	191.35	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649856	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	06-JUN-2025	212.74	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657661	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	13-JUN-2025	556.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-APR-2025	103.33	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670678	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	27-JUN-2025	107.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670676	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	27-JUN-2025	87.4	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3618486	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	02-MAY-2025	529.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663159	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	20-JUN-2025	951.58	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3618479	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	02-MAY-2025	104.2	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3636483	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	23-MAY-2025	175.32	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3609328	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-APR-2025	69.8	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670676	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	27-JUN-2025	191.02	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3670676	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	27-JUN-2025	109.25	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3670676	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	27-JUN-2025	305.9	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3618486	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	02-MAY-2025	493.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	02-MAY-2025	742.73	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	02-MAY-2025	288.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	02-MAY-2025	849.27	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622027	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	09-MAY-2025	154.75	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3604536	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-APR-2025	404.89	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609331	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-APR-2025	620.32	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609331	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-APR-2025	136.42	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636481	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	23-MAY-2025	685.86	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3598678	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-APR-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-APR-2025	244.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592749	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-APR-2025	168	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3592752	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-APR-2025	388.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630148	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	16-MAY-2025	329.84	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3636474	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	23-MAY-2025	1000.51	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3636483	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	23-MAY-2025	131.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	06-JUN-2025	405.14	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	06-JUN-2025	152.95	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3670676	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	27-JUN-2025	131.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3592752	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-APR-2025	465.83	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-APR-2025	206.46	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630145	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	16-MAY-2025	196.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	06-JUN-2025	87.4	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3598675	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-APR-2025	458.47	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3670676	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	27-JUN-2025	192.36	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3609333	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-APR-2025	231.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-APR-2025	1448.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3636480	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	23-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3636485	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	23-MAY-2025	216.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-APR-2025	341.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670674	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	27-JUN-2025	103.19	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649849	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	06-JUN-2025	166.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663188	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	20-JUN-2025	417.7	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663188	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	20-JUN-2025	232.61	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3598678	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-APR-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670674	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	27-JUN-2025	66.46	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663187	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	20-JUN-2025	180	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3598678	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-APR-2025	1679.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-APR-2025	2462.35	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	20-JUN-2025	409.36	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598662	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-APR-2025	81.15	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3609331	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-APR-2025	66.46	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636484	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	23-MAY-2025	157.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3636481	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	23-MAY-2025	1363.23	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3645028	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	30-MAY-2025	277.65	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649849	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	06-JUN-2025	2306.03	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670674	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	27-JUN-2025	54.43	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670674	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	27-JUN-2025	65.09	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3618486	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	02-MAY-2025	140.12	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609331	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-APR-2025	126.26	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3630148	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	16-MAY-2025	553.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3636481	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	23-MAY-2025	99.69	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	13-JUN-2025	51.16	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3604539	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-APR-2025	179.98	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622032	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	09-MAY-2025	274.84	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-APR-2025	220.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-APR-2025	218.08	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-APR-2025	103.59	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-APR-2025	841.47	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	20-JUN-2025	450.32	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670672	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	27-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3645028	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	30-MAY-2025	69.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	06-JUN-2025	244	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-APR-2025	172.48	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-APR-2025	104.49	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-APR-2025	357.27	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645024	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	30-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3663187	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	20-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670678	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	27-JUN-2025	231.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-APR-2025	457.05	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670676	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	27-JUN-2025	109.25	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3618486	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	02-MAY-2025	1196.96	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663187	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	20-JUN-2025	120	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3636485	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	23-MAY-2025	297.46	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	06-JUN-2025	545.09	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-APR-2025	288.33	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-APR-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3622032	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	09-MAY-2025	207.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622032	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	09-MAY-2025	168.07	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-APR-2025	197.54	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622018	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	09-MAY-2025	1686.15	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3630145	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	16-MAY-2025	973.24	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3609328	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-APR-2025	78.22	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3618477	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	02-MAY-2025	649.2	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3630133	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	16-MAY-2025	120	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3618486	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	02-MAY-2025	464.65	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-APR-2025	235.65	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-APR-2025	166.66	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598674	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-APR-2025	543	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3604536	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-APR-2025	322.08	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609331	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-APR-2025	109.25	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3592752	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-APR-2025	83.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-APR-2025	274.42	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-APR-2025	291.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630143	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	16-MAY-2025	219.54	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	13-JUN-2025	333.56	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609333	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-APR-2025	185.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-APR-2025	131.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622032	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	09-MAY-2025	90.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-APR-2025	183.61	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	06-JUN-2025	198.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657661	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	13-JUN-2025	60.47	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618483	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	02-MAY-2025	51.16	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649856	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	06-JUN-2025	603.34	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670678	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	27-JUN-2025	51.9	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670674	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	27-JUN-2025	76.77	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609333	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-APR-2025	154.87	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	02-MAY-2025	799.93	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-APR-2025	559.35	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-APR-2025	192.85	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3604539	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-APR-2025	136.14	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-APR-2025	452.98	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618484	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	02-MAY-2025	119.7	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3622032	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	09-MAY-2025	219.31	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663187	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	20-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3598678	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-APR-2025	96.29	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609328	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-APR-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3592752	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-APR-2025	228.27	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3636485	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	23-MAY-2025	1340.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649850	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	06-JUN-2025	109.25	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3670676	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	27-JUN-2025	584.69	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3609333	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-APR-2025	328.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	02-MAY-2025	172.53	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	02-MAY-2025	127.94	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	20-JUN-2025	215.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604536	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-APR-2025	691.04	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3618483	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	02-MAY-2025	102.32	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622032	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	09-MAY-2025	333.42	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622032	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	09-MAY-2025	850.62	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630148	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	16-MAY-2025	635.46	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630143	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	16-MAY-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649856	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	06-JUN-2025	153.79	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663188	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	20-JUN-2025	365.54	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670674	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	27-JUN-2025	221.68	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609331	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-APR-2025	84.93	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3630143	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	16-MAY-2025	251.14	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636481	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	23-MAY-2025	450.59	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3592752	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-APR-2025	1037.36	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-APR-2025	393.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	02-MAY-2025	318.76	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-APR-2025	2229.91	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592748	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-APR-2025	623.42	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3609331	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-APR-2025	243.5	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3630148	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	16-MAY-2025	442.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630143	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	16-MAY-2025	84.93	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3645025	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	30-MAY-2025	492	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663188	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	20-JUN-2025	472.66	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670678	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	27-JUN-2025	169.63	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670682	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	27-JUN-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3592752	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-APR-2025	376	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	06-JUN-2025	1004.34	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	20-JUN-2025	412.31	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-APR-2025	93.92	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609331	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-APR-2025	192.75	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609331	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-APR-2025	70.6	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636485	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	23-MAY-2025	4306.13	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670678	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	27-JUN-2025	132.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670672	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	27-JUN-2025	74.72	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3622027	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	09-MAY-2025	42.47	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663191	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	20-JUN-2025	303.27	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-APR-2025	422.62	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630143	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	16-MAY-2025	109.25	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649849	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	06-JUN-2025	191.62	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649856	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	06-JUN-2025	40.45	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609332	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-APR-2025	633.22	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3609333	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-APR-2025	73.46	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-APR-2025	132.45	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	02-MAY-2025	215.42	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	02-MAY-2025	119.65	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	20-JUN-2025	108.91	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	20-JUN-2025	227.31	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-APR-2025	561.08	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609332	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-APR-2025	196.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3630148	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	16-MAY-2025	479.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3636483	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	23-MAY-2025	183.54	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645027	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	30-MAY-2025	846.59	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649856	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	06-JUN-2025	309.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657661	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	13-JUN-2025	488.29	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670678	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	27-JUN-2025	136.85	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670678	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	27-JUN-2025	58.75	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670676	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	27-JUN-2025	262.2	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	06-JUN-2025	109.25	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3604539	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-APR-2025	32.61	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663187	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	20-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3663191	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	20-JUN-2025	744.58	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622033	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	09-MAY-2025	1480.5	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3649850	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	06-JUN-2025	114.71	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3663187	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	20-JUN-2025	120	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3592752	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-APR-2025	39.76	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622032	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	09-MAY-2025	437.69	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618477	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	02-MAY-2025	220	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3609333	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-APR-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622027	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	09-MAY-2025	786.37	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3645028	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	30-MAY-2025	338.65	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657657	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	13-JUN-2025	171.48	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3592752	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-APR-2025	386.06	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-APR-2025	249.9	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-APR-2025	329.31	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-APR-2025	140.94	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670678	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	27-JUN-2025	230.73	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670678	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	27-JUN-2025	195.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670678	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	27-JUN-2025	147.09	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-APR-2025	246.83	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598674	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-APR-2025	754.04	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609333	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-APR-2025	1423.45	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3618486	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	02-MAY-2025	579.75	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622027	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	09-MAY-2025	68.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622027	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	09-MAY-2025	141.55	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622032	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	09-MAY-2025	79.81	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630148	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	16-MAY-2025	352.14	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630148	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	16-MAY-2025	430.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	06-JUN-2025	405.87	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670678	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	27-JUN-2025	174.57	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-APR-2025	730.31	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630148	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	16-MAY-2025	1645.59	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663187	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	20-JUN-2025	104.2	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3598678	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-APR-2025	509.49	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-APR-2025	169.9	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-APR-2025	772.15	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622027	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	09-MAY-2025	176.86	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622027	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	09-MAY-2025	1006.1	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3618483	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	02-MAY-2025	155.71	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622027	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	09-MAY-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609329	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	133	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3636481	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	23-MAY-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657651	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	31.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670690	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	133.08	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3670690	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	153.63	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3649849	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649849	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649849	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649849	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649849	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3649849	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649849	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649849	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649849	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649849	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649849	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649849	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649849	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649849	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649849	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649849	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649849	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649849	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	416.16	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670690	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	51.21	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3630121	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	16-MAY-2025	770.58	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3663188	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-JUN-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663188	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-JUN-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663188	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-JUN-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663188	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-JUN-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663188	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-JUN-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663188	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-JUN-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663188	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-JUN-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663188	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-JUN-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3618482	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	02-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3636481	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	23-MAY-2025	68.67	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636481	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	23-MAY-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	416.16	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663188	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-JUN-2025	62.42	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670668	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3670672	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670672	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	27-JUN-2025	82.1	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670672	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	27-JUN-2025	82.1	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3657656	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	13-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3649866	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	06-JUN-2025	1153	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3670668	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	27-JUN-2025	640	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3670668	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	27-JUN-2025	1545	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3670668	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	27-JUN-2025	1675	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3670668	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3670668	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3604536	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-APR-2025	127.76	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3604536	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-APR-2025	79.55	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3604536	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-APR-2025	869.95	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3604536	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-APR-2025	1004.38	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663191	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	20-JUN-2025	180.32	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618479	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	02-MAY-2025	93.74	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3618479	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	02-MAY-2025	203.39	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3598685	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-APR-2025	320	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3663191	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	20-JUN-2025	89.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	20-JUN-2025	89.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	20-JUN-2025	193	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645028	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	30-MAY-2025	52.96	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645028	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	30-MAY-2025	136.85	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622032	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	09-MAY-2025	741.83	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622032	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	09-MAY-2025	794.96	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622032	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	09-MAY-2025	260.68	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657657	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	13-JUN-2025	57.59	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	13-JUN-2025	202.74	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657661	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	13-JUN-2025	188.97	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645020	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	30-MAY-2025	342	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3645020	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	30-MAY-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3645020	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	30-MAY-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3657661	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	13-JUN-2025	216.92	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670676	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	27-JUN-2025	174.8	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3670676	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	27-JUN-2025	87.4	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3670676	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	27-JUN-2025	141.55	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3609319	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-APR-2025	2173.72	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3645028	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	30-MAY-2025	311.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645028	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	30-MAY-2025	129.75	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663188	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	20-JUN-2025	141.55	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657661	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	13-JUN-2025	818.67	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657657	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	13-JUN-2025	771.18	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663187	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	20-JUN-2025	93.74	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657651	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	13-JUN-2025	327.75	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3645014	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	30-MAY-2025	47.5	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3657657	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	13-JUN-2025	110.54	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	13-JUN-2025	85.26	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3645027	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	30-MAY-2025	163.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3609332	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-APR-2025	210	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3609332	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-APR-2025	249.7	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3630143	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	16-MAY-2025	229.86	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3630143	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	16-MAY-2025	85.26	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3630143	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	16-MAY-2025	132.65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609321	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-APR-2025	3147.8	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670678	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	27-JUN-2025	120.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649830	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	06-JUN-2025	191.46	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3649841	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3649841	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3649841	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3649841	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3649841	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3649841	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3649841	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3649841	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3649841	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3598656	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-APR-2025	260	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3630129	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	16-MAY-2025	220	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3630129	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	16-MAY-2025	920	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3636474	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	23-MAY-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3636474	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	23-MAY-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3636474	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	23-MAY-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3636474	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	23-MAY-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3636474	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	23-MAY-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3636474	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	23-MAY-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3657651	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3657651	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3657651	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3657651	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3657651	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3657651	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3657651	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3609329	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	25-APR-2025	133	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3630143	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	16-MAY-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636481	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	23-MAY-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636481	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	23-MAY-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636481	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	23-MAY-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636481	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	23-MAY-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3645020	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	30-MAY-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3649843	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3649843	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3663190	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-JUN-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3663190	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	20-JUN-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3630145	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	16-MAY-2025	57.72	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645019	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	30-MAY-2025	41.66	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	78.03	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	78.03	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	78.03	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	78.03	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	78.03	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	06-JUN-2025	78.03	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3670676	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	27-JUN-2025	260.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3592752	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-APR-2025	404.13	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592749	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-APR-2025	902.48	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3592752	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-APR-2025	202.51	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-APR-2025	161.35	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-APR-2025	249.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	02-MAY-2025	845.94	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670678	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	27-JUN-2025	207.04	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	02-MAY-2025	65.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	02-MAY-2025	318.76	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-APR-2025	313	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	06-JUN-2025	201.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663164	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	20-JUN-2025	423.5	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3598678	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-APR-2025	48.92	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670676	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	27-JUN-2025	174.8	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3618483	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	02-MAY-2025	754.71	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3630143	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	16-MAY-2025	248.89	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3645024	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	30-MAY-2025	120	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3663187	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	20-JUN-2025	126.53	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3598678	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-APR-2025	672	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-APR-2025	235.65	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630133	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	16-MAY-2025	74.28	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3630133	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	16-MAY-2025	77.36	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3604539	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-APR-2025	274.14	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3645028	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	30-MAY-2025	244.23	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649850	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	06-JUN-2025	112.35	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649856	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	06-JUN-2025	162.24	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609331	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-APR-2025	68.03	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657661	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	13-JUN-2025	172.54	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630143	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	16-MAY-2025	52.75	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622027	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	09-MAY-2025	197.69	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3604539	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-APR-2025	339.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-APR-2025	169.9	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598674	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-APR-2025	454.11	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3592752	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-APR-2025	157.1	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-APR-2025	400.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-APR-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-APR-2025	767.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-APR-2025	235.65	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618479	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	02-MAY-2025	144	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3645028	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	30-MAY-2025	530.54	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645025	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	30-MAY-2025	641.12	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663164	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	20-JUN-2025	129.38	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3598677	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-APR-2025	102.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3598678	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-APR-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-APR-2025	32.18	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-APR-2025	254.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-APR-2025	235.65	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	02-MAY-2025	329.84	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670672	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	27-JUN-2025	135.1	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3618484	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	02-MAY-2025	65.55	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3598678	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-APR-2025	482.09	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592742	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-APR-2025	11.29	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3604539	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-APR-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657656	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	13-JUN-2025	319.8	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657661	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	13-JUN-2025	242.84	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592742	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-APR-2025	85.98	MACDONALD MARTIN LTD	190000 Facilities & Management Services

3604539	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-APR-2025	280.63	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618483	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	02-MAY-2025	51.59	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3630143	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	16-MAY-2025	41.38	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3598678	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-APR-2025	276.26	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-APR-2025	760.37	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	02-MAY-2025	134.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663159	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	20-JUN-2025	1069.67	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3663191	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	20-JUN-2025	417.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645028	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	30-MAY-2025	68.46	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3636483	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	23-MAY-2025	91.76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3609333	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-APR-2025	509.35	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618485	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	02-MAY-2025	102.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3663189	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	20-JUN-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3604536	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-APR-2025	81.25	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609331	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-APR-2025	111.79	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3630143	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	16-MAY-2025	35.36	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3645024	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	30-MAY-2025	82.1	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3645025	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	30-MAY-2025	347.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	13-JUN-2025	349.3	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636481	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	23-MAY-2025	379.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670674	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	27-JUN-2025	37.51	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649843	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	06-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657657	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	13-JUN-2025	306.01	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3598678	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-APR-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-APR-2025	225.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622032	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	09-MAY-2025	606.14	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618479	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	02-MAY-2025	72	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609333	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-APR-2025	102.93	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-APR-2025	315.24	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622027	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	09-MAY-2025	1001.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3604539	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-APR-2025	142.68	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622032	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	09-MAY-2025	214.34	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645028	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	30-MAY-2025	77.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3649856	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	06-JUN-2025	1736.69	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657661	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	13-JUN-2025	54.78	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670678	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	27-JUN-2025	258.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-APR-2025	91.68	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-APR-2025	364.81	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	02-MAY-2025	336	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	02-MAY-2025	180.32	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622032	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	09-MAY-2025	280	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630143	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	16-MAY-2025	192.18	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3645024	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	30-MAY-2025	77.36	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3645024	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	30-MAY-2025	82.1	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3618486	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	02-MAY-2025	126.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	02-MAY-2025	249.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-APR-2025	191.66	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	02-MAY-2025	159.99	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	20-JUN-2025	411.39	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-APR-2025	443.11	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-APR-2025	197.32	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3636481	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	23-MAY-2025	57.52	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657661	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	13-JUN-2025	1091.55	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657661	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	13-JUN-2025	397.14	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657661	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	13-JUN-2025	330.03	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-APR-2025	339.36	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	02-MAY-2025	249.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-APR-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618483	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	02-MAY-2025	1082.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622032	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	09-MAY-2025	339.42	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657661	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	13-JUN-2025	487.21	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663187	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	20-JUN-2025	93.74	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3663187	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	20-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3598678	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-APR-2025	154.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618477	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	02-MAY-2025	220	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3618477	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	02-MAY-2025	180	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance

3592752	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-APR-2025	91.92	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604536	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-APR-2025	114.73	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3604539	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-APR-2025	254.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609332	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-APR-2025	87.4	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3598675	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-APR-2025	974.66	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3670678	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	27-JUN-2025	239.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-APR-2025	90.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-APR-2025	151.69	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609331	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-APR-2025	124.24	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609331	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-APR-2025	137.93	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3645025	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	30-MAY-2025	79.99	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649856	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	06-JUN-2025	203.41	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670674	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	27-JUN-2025	66.46	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670674	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	27-JUN-2025	564.32	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3618483	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	02-MAY-2025	66.46	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3645025	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	30-MAY-2025	584.03	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663164	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	20-JUN-2025	215.98	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3604539	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-APR-2025	330.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657657	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	13-JUN-2025	318.68	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3592752	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-APR-2025	320.53	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630143	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	16-MAY-2025	34.4	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609333	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-APR-2025	101.17	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630143	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	16-MAY-2025	50.72	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3645025	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	30-MAY-2025	650.64	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3645025	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	30-MAY-2025	94.09	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3598678	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-APR-2025	91.93	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630151	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	16-MAY-2025	380	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3670678	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	27-JUN-2025	234.65	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657661	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	13-JUN-2025	60.47	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-APR-2025	371.06	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-APR-2025	224.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-APR-2025	675.45	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3645024	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	30-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3649856	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	06-JUN-2025	606.35	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657656	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	13-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657656	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	13-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3663187	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	20-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3592752	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-APR-2025	167.06	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-APR-2025	232.48	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-APR-2025	126.68	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-APR-2025	48.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	02-MAY-2025	182.75	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	02-MAY-2025	97.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3636485	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	23-MAY-2025	222.85	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622027	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	09-MAY-2025	70.78	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622032	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	09-MAY-2025	515.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622032	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	09-MAY-2025	125.59	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630143	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	16-MAY-2025	426.32	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3598678	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-APR-2025	103.78	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670678	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	27-JUN-2025	200.61	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670674	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	27-JUN-2025	399.93	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3598674	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-APR-2025	276.25	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3598674	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-APR-2025	611.69	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3598674	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-APR-2025	627.06	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3598674	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-APR-2025	106.36	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3604539	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-APR-2025	441.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630147	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	16-MAY-2025	600	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3598678	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-APR-2025	288.25	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-APR-2025	187.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670674	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	27-JUN-2025	202.46	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609333	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-APR-2025	390.08	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622027	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	09-MAY-2025	170	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3604539	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-APR-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618479	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	02-MAY-2025	178.8	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609328	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-APR-2025	72	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3636483	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	23-MAY-2025	114.71	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3598678	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-APR-2025	256.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657657	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	13-JUN-2025	231.27	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3604539	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-APR-2025	254.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630145	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	16-MAY-2025	152.95	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645027	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	30-MAY-2025	488.41	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3663187	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	20-JUN-2025	82.1	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3598675	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-APR-2025	131.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3598678	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-APR-2025	415.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	02-MAY-2025	101.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	06-JUN-2025	112	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-APR-2025	125.87	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-APR-2025	134.81	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657656	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	13-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657661	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	13-JUN-2025	323.04	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-APR-2025	469.81	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649850	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	06-JUN-2025	349.6	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3598678	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-APR-2025	294.36	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670678	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	27-JUN-2025	229.17	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670672	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	27-JUN-2025	77.34	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3592752	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-APR-2025	189.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3636483	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	23-MAY-2025	844.08	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3598678	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-APR-2025	250.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	06-JUN-2025	108.62	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657657	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	13-JUN-2025	99.09	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670678	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	27-JUN-2025	255.42	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	02-MAY-2025	105.9	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-APR-2025	153.93	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-APR-2025	194.68	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3636481	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	23-MAY-2025	250.57	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3645028	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	30-MAY-2025	113.69	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-APR-2025	89.55	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645028	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	30-MAY-2025	200.27	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622027	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	09-MAY-2025	1315.24	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3604536	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-APR-2025	81.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3604539	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-APR-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657656	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	13-JUN-2025	120	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3663188	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	20-JUN-2025	70.78	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670678	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	27-JUN-2025	134.23	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-APR-2025	163.74	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592749	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-APR-2025	126	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3622032	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	09-MAY-2025	108.48	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670676	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	27-JUN-2025	87.4	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3609333	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-APR-2025	228.85	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3636481	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	23-MAY-2025	85.26	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3604539	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-APR-2025	52.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622032	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	09-MAY-2025	136.55	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3636483	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	23-MAY-2025	568.05	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3598678	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-APR-2025	283.43	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-APR-2025	364.34	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630143	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	16-MAY-2025	52	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670678	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	27-JUN-2025	205.1	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-APR-2025	127.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-APR-2025	254.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	02-MAY-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-APR-2025	597.01	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-APR-2025	1189.58	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	20-JUN-2025	383.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630121	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	16-MAY-2025	228.74	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3622032	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	09-MAY-2025	195.66	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670676	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	27-JUN-2025	327.75	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3592752	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-APR-2025	67.81	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-APR-2025	235.65	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-APR-2025	102.03	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609332	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-APR-2025	3433.56	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3622032	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	09-MAY-2025	314.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622032	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	09-MAY-2025	366.61	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3636485	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	23-MAY-2025	1251.23	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645028	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	30-MAY-2025	141.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-APR-2025	2493.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-APR-2025	353.35	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-APR-2025	1334.54	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-APR-2025	243.48	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	20-JUN-2025	864.62	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	20-JUN-2025	631.92	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604536	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-APR-2025	2492.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3604536	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-APR-2025	467.47	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3604539	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-APR-2025	605.15	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-APR-2025	381.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-APR-2025	1140.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-APR-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618479	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	02-MAY-2025	377.11	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3636485	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	23-MAY-2025	186.42	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3636485	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	23-MAY-2025	1261.12	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3636485	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	23-MAY-2025	1196.78	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657661	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	13-JUN-2025	1887.59	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670678	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	27-JUN-2025	355.76	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670678	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	27-JUN-2025	269.18	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609328	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-APR-2025	182.88	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3592752	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-APR-2025	104.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	02-MAY-2025	95.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622027	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	09-MAY-2025	141.2	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622027	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	09-MAY-2025	66.32	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663191	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	20-JUN-2025	137.92	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3663191	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	20-JUN-2025	243.13	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-APR-2025	307.21	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618483	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	02-MAY-2025	190.75	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636481	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	23-MAY-2025	68.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3645028	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	30-MAY-2025	103.92	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	06-JUN-2025	319.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	06-JUN-2025	106.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663188	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	20-JUN-2025	209.59	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3598678	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-APR-2025	224.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630133	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	16-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3598674	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-APR-2025	3410.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609333	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-APR-2025	114.14	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	20-JUN-2025	297.19	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622032	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	09-MAY-2025	176.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630148	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	16-MAY-2025	518.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3636474	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	23-MAY-2025	241.27	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3645020	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	30-MAY-2025	201.03	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3670678	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	27-JUN-2025	2186.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3636474	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	23-MAY-2025	220	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3657657	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	13-JUN-2025	132.92	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	13-JUN-2025	101.65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663187	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	20-JUN-2025	88.56	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3663187	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	20-JUN-2025	82.1	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3618473	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	02-MAY-2025	6127.53	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3670672	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	27-JUN-2025	57.6	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3630133	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	16-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3630133	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	16-MAY-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609329	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	25-APR-2025	100	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3645024	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	30-MAY-2025	80	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3645024	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	30-MAY-2025	100	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3622033	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	09-MAY-2025	57.6	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657656	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	13-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657656	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	13-JUN-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3645024	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	30-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3645024	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	30-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3645024	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	30-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3645024	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	30-MAY-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3645024	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	30-MAY-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3645024	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	30-MAY-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3663187	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	20-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3663187	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	20-JUN-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3630133	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	16-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3630133	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	16-MAY-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3645014	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	30-MAY-2025	50.1	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3645014	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	30-MAY-2025	68.45	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3657656	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	13-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657656	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	13-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657656	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	13-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657656	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	13-JUN-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657656	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	13-JUN-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657656	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	13-JUN-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657641	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	13-JUN-2025	57.1	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3609329	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	25-APR-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609329	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	25-APR-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609329	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	25-APR-2025	100	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3645024	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	30-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3645024	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	30-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3645024	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	30-MAY-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3645024	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	30-MAY-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657641	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	13-JUN-2025	134.25	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3609329	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	25-APR-2025	133	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609329	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	25-APR-2025	133	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3649830	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	06-JUN-2025	292.05	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3649843	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	06-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3649843	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	06-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3649843	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	06-JUN-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3649843	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	06-JUN-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3649843	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	06-JUN-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609329	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	25-APR-2025	133	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3663187	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	20-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3663187	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	20-JUN-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657656	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	13-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657656	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	13-JUN-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670672	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	27-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670672	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	27-JUN-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3630133	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	16-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3630133	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	16-MAY-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3663187	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	20-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3663187	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	20-JUN-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657656	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	13-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657656	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	13-JUN-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609329	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	25-APR-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609329	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	25-APR-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3663187	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	20-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3663187	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	20-JUN-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3649843	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	06-JUN-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657656	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	13-JUN-2025	57.6	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609329	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	25-APR-2025	100	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3622033	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	09-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3622033	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	09-MAY-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3622033	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	09-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3622033	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	09-MAY-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3636480	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	23-MAY-2025	402.85	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3630133	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	16-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3630133	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	16-MAY-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3630133	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	16-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3630133	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	16-MAY-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3618479	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	02-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3618479	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	02-MAY-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3670672	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	27-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670672	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	27-JUN-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3630133	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	16-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3630133	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	16-MAY-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3636480	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	23-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3636480	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	23-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3636480	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	23-MAY-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3636480	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	23-MAY-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670672	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	27-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670672	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	27-JUN-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670672	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	27-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670672	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	27-JUN-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670672	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	27-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670672	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	27-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670672	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	27-JUN-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670672	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	27-JUN-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3663164	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	20-JUN-2025	47.5	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3618479	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	02-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3618479	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	02-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3618479	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	02-MAY-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3618479	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	02-MAY-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3645014	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	30-MAY-2025	131.35	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3663187	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	20-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3663187	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	20-JUN-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3630133	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	16-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3630133	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	16-MAY-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3622033	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	09-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3622033	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	09-MAY-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3636480	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	23-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3636480	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	23-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3636480	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	23-MAY-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3636480	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	23-MAY-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3645014	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	30-MAY-2025	91.15	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security

3645014	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	30-MAY-2025	33.2	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3663187	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	20-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3663187	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	20-JUN-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3663187	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	20-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3663187	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	20-JUN-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670672	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	27-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670672	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	27-JUN-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657656	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	13-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657656	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	13-JUN-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670672	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	27-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670672	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	27-JUN-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3645014	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	30-MAY-2025	91.75	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3618479	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	02-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3618479	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	02-MAY-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3622033	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	09-MAY-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3622033	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	09-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3618479	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	02-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3618479	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	02-MAY-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3649843	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	06-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3649843	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	06-JUN-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3636480	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	23-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3636480	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	23-MAY-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609328	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	25-APR-2025	360	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609328	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	25-APR-2025	240	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609329	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	25-APR-2025	100	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609328	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	25-APR-2025	360	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3649843	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	06-JUN-2025	240	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609329	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	25-APR-2025	100	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609329	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	25-APR-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3649843	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	06-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3649843	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	06-JUN-2025	80	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609329	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	25-APR-2025	100	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609329	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	25-APR-2025	266	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3649830	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	06-JUN-2025	95	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3609329	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	25-APR-2025	100	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657656	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	13-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657656	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	13-JUN-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3649843	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	06-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3630133	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	16-MAY-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3645014	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	30-MAY-2025	106.6	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3609329	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	25-APR-2025	133	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609329	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	25-APR-2025	57.6	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3649843	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	06-JUN-2025	72	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3618479	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	02-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3618479	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	02-MAY-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3663187	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	20-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3663187	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	20-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3663187	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	20-JUN-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3663187	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	20-JUN-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657656	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	13-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657656	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	13-JUN-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670667	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	27-JUN-2025	86.2	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3663187	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	20-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3663187	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	20-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3663187	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	20-JUN-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3663187	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	20-JUN-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609329	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	25-APR-2025	100	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657656	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	13-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657656	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	13-JUN-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670672	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	27-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670672	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	27-JUN-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3630133	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	16-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3630133	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	16-MAY-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3636480	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	23-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3636480	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	23-MAY-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609329	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	25-APR-2025	100	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3645024	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	30-MAY-2025	80	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3645024	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	30-MAY-2025	100	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3622033	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	09-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3622033	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	09-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3649843	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	06-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3649843	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	06-JUN-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670672	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	27-JUN-2025	80	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670672	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	27-JUN-2025	100	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3663187	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	20-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3663187	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	20-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3663187	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	20-JUN-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3663187	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	20-JUN-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3663187	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	20-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3663187	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	20-JUN-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3663187	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	20-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3663187	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	20-JUN-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3649843	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	06-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3649843	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	06-JUN-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3649843	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	06-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3649843	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	06-JUN-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670672	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	27-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670672	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	27-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670672	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	27-JUN-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670672	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	27-JUN-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657656	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	13-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657656	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	13-JUN-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657656	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	13-JUN-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3636480	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	23-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3636480	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	23-MAY-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3636480	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	23-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3636480	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	23-MAY-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3645014	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	30-MAY-2025	138.35	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3657656	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	13-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3657656	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	13-JUN-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670672	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	27-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670672	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	27-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670672	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	27-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670672	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	27-JUN-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670672	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	27-JUN-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670672	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	27-JUN-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657641	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	13-JUN-2025	28.25	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3630133	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	16-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3630133	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	16-MAY-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3630133	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	16-MAY-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3636480	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	23-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3636480	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	23-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3636480	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	23-MAY-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3636480	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	23-MAY-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657656	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	13-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657656	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	13-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657656	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	13-JUN-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657656	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	13-JUN-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609329	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	25-APR-2025	100	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657641	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	13-JUN-2025	104.55	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3636473	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	23-MAY-2025	78.35	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3636480	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	23-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3636480	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	23-MAY-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3630133	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	16-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3630133	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	16-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3630133	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	16-MAY-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3630133	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	16-MAY-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609329	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	25-APR-2025	100	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3645024	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	30-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3645024	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	30-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3645024	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	30-MAY-2025	80	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3645024	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	30-MAY-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3645024	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	30-MAY-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3645024	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	30-MAY-2025	100	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609329	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	25-APR-2025	100	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3630133	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	16-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3630133	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	16-MAY-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3630133	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	16-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3630133	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	16-MAY-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3636480	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	23-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3636480	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	23-MAY-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3663187	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	20-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3663187	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	20-JUN-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3630133	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	16-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3630133	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	16-MAY-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3636480	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	23-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3636480	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	23-MAY-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670672	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	27-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670672	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	27-JUN-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670672	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	27-JUN-2025	100	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3630133	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	16-MAY-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3630133	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	16-MAY-2025	133	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657656	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	13-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657656	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	13-JUN-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3622033	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	09-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609329	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	25-APR-2025	321	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3622033	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	09-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3622033	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	09-MAY-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3636480	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	23-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3636480	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	23-MAY-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3622033	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	09-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3622033	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	09-MAY-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609329	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	25-APR-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609329	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	25-APR-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3596940	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Direct Payments	15-APR-2025	568.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3663283	Environmental Services - Revenue	Business & Consumer Services	Purchase of Samples	23-JUN-2025	97.09	CHIEF FINANCIAL SERVICES	200000 Financial Services

3630143	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	16-MAY-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	13-JUN-2025	88.8	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	13-JUN-2025	120.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663188	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	20-JUN-2025	412.72	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3598655	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-APR-2025	3145.86	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3598655	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	11-APR-2025	62.89	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3604520	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-APR-2025	110	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604520	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-APR-2025	706.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604534	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-APR-2025	108.2	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3604534	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-APR-2025	176.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3670672	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	27-JUN-2025	83.04	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670672	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	27-JUN-2025	189.43	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3649853	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	06-JUN-2025	134.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3636480	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	23-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3636480	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	23-MAY-2025	180	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3604536	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-APR-2025	369.12	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3604536	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-APR-2025	2836.1	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636480	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	23-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3636480	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	23-MAY-2025	128	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3636480	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	23-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3622033	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	09-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3622033	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	09-MAY-2025	120	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3622033	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	09-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609327	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-APR-2025	135.25	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3670668	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	27-JUN-2025	200.15	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3670668	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	27-JUN-2025	132.2	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3670668	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	27-JUN-2025	145.73	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3645011	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	30-MAY-2025	720	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657661	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	13-JUN-2025	580.48	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3596993	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Direct Payments	15-APR-2025	542.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3597102	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Direct Payments	15-APR-2025	1844.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3597013	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Direct Payments	15-APR-2025	1479.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627549	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Direct Payments	14-MAY-2025	1844.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627676	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Direct Payments	14-MAY-2025	568.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3627761	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Direct Payments	14-MAY-2025	1479.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3651627	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Direct Payments	11-JUN-2025	568.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3651647	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Direct Payments	11-JUN-2025	1479.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3651660	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Direct Payments	11-JUN-2025	1844.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3651678	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Direct Payments	11-JUN-2025	631.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3610008	Environmental Services - Revenue	Business & Consumer Services	Purchase of Samples	28-APR-2025	140.9	CHIEF FINANCIAL SERVICES	200000 Financial Services
3590579	Environmental Services - Revenue	Business & Consumer Services	Purchase of Samples	03-APR-2025	138	CHIEF FINANCIAL SERVICES	200000 Financial Services
3646366	Environmental Services - Revenue	Business & Consumer Services	Purchase of Samples	04-JUN-2025	405.61	PUBLIC ANALYST SCIENTIFIC SERVICES	181999 Environmental Services > Testing & Inspection > Not Elsewhere Classified
3622012	NYES - Revenue	MASS Scheme Traded Service	Legionella	09-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3627611	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Direct Payments	14-MAY-2025	542.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3622012	NYES - Revenue	MASS Scheme Traded Service	Legionella	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	NYES - Revenue	MASS Scheme Traded Service	Legionella	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	NYES - Revenue	MASS Scheme Traded Service	Legionella	09-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	NYES - Revenue	MASS Scheme Traded Service	Legionella	09-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	NYES - Revenue	MASS Scheme Traded Service	Legionella	09-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	NYES - Revenue	MASS Scheme Traded Service	Legionella	09-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	NYES - Revenue	MASS Scheme Traded Service	Legionella	09-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	NYES - Revenue	MASS Scheme Traded Service	Legionella	09-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	NYES - Revenue	MASS Scheme Traded Service	Legionella	09-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	NYES - Revenue	MASS Scheme Traded Service	Legionella	09-MAY-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	NYES - Revenue	MASS Scheme Traded Service	Legionella	13-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3630125	NYES - Revenue	MASS Scheme Traded Service	Legionella	16-MAY-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	NYES - Revenue	MASS Scheme Traded Service	Legionella	13-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	NYES - Revenue	MASS Scheme Traded Service	Legionella	13-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	NYES - Revenue	MASS Scheme Traded Service	Legionella	13-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	NYES - Revenue	MASS Scheme Traded Service	Legionella	13-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	NYES - Revenue	MASS Scheme Traded Service	Legionella	13-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	NYES - Revenue	MASS Scheme Traded Service	Legionella	13-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	NYES - Revenue	MASS Scheme Traded Service	Legionella	13-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3657637	NYES - Revenue	MASS Scheme Traded Service	Legionella	13-JUN-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	NYES - Revenue	MASS Scheme Traded Service	Legionella	02-MAY-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	NYES - Revenue	MASS Scheme Traded Service	Legionella	13-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	NYES - Revenue	MASS Scheme Traded Service	Legionella	13-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	NYES - Revenue	MASS Scheme Traded Service	Legionella	13-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	NYES - Revenue	MASS Scheme Traded Service	Legionella	13-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	NYES - Revenue	MASS Scheme Traded Service	Legionella	13-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	468.18	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	NYES - Revenue	MASS Scheme Traded Service	Legionella	17-APR-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	NYES - Revenue	MASS Scheme Traded Service	Legionella	17-APR-2025	200.27	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	NYES - Revenue	MASS Scheme Traded Service	Legionella	17-APR-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	NYES - Revenue	MASS Scheme Traded Service	Legionella	17-APR-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	200.28	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	200.28	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	200.28	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	200.28	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	NYES - Revenue	MASS Scheme Traded Service	Legionella	13-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	NYES - Revenue	MASS Scheme Traded Service	Legionella	13-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	NYES - Revenue	MASS Scheme Traded Service	Legionella	13-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	NYES - Revenue	MASS Scheme Traded Service	Legionella	13-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	NYES - Revenue	MASS Scheme Traded Service	Legionella	13-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	NYES - Revenue	MASS Scheme Traded Service	Legionella	13-JUN-2025	200.28	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	NYES - Revenue	MASS Scheme Traded Service	Legionella	13-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	NYES - Revenue	MASS Scheme Traded Service	Legionella	13-JUN-2025	200.28	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	NYES - Revenue	MASS Scheme Traded Service	Legionella	13-JUN-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	NYES - Revenue	MASS Scheme Traded Service	Legionella	13-JUN-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	NYES - Revenue	MASS Scheme Traded Service	Legionella	13-JUN-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	NYES - Revenue	MASS Scheme Traded Service	Legionella	13-JUN-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	NYES - Revenue	MASS Scheme Traded Service	Legionella	13-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	200.28	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	200.28	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	200.28	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	200.28	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	200.28	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3592751	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022/23 - Welburn Hall	Building Works on Property	04-APR-2025	7098	PORTAKABIN LTD	191510 Facilities & Management Services > Portable Building Hire
3598666	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022/23 - Welburn Hall	Building Works on Property	11-APR-2025	484216.16	WALTER THOMPSON CONTRACTORS LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3622029	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022/23 - Welburn Hall	Building Works on Property	09-MAY-2025	7098	PORTAKABIN LTD	191510 Facilities & Management Services > Portable Building Hire
3636479	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022/23 - Welburn Hall	Building Works on Property	23-MAY-2025	370780.05	WALTER THOMPSON CONTRACTORS LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction

3649851	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022/23 - Welburn Hall	Building Works on Property	06-JUN-2025	7098	PORTAKABIN LTD	191510 Facilities & Management Services > Portable Building Hire
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	200.28	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649842	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022/23 - Welburn Hall	Building Works on Property	06-JUN-2025	374137.08	WALTER THOMPSON CONTRACTORS LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3630125	NYES - Revenue	MASS Scheme Traded Service	Legionella	16-MAY-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	NYES - Revenue	MASS Scheme Traded Service	Legionella	09-MAY-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	NYES - Revenue	MASS Scheme Traded Service	Legionella	13-JUN-2025	104.04	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	NYES - Revenue	MASS Scheme Traded Service	Legionella	02-MAY-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	NYES - Revenue	MASS Scheme Traded Service	Legionella	13-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	NYES - Revenue	MASS Scheme Traded Service	Legionella	13-JUN-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	NYES - Revenue	MASS Scheme Traded Service	Legionella	25-APR-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	NYES - Revenue	MASS Scheme Traded Service	Legionella	25-APR-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	NYES - Revenue	MASS Scheme Traded Service	Legionella	25-APR-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	NYES - Revenue	MASS Scheme Traded Service	Legionella	02-MAY-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	NYES - Revenue	MASS Scheme Traded Service	Legionella	25-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	NYES - Revenue	MASS Scheme Traded Service	Legionella	25-APR-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	NYES - Revenue	MASS Scheme Traded Service	Legionella	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3622012	NYES - Revenue	MASS Scheme Traded Service	Legionella	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	NYES - Revenue	MASS Scheme Traded Service	Legionella	09-MAY-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	NYES - Revenue	MASS Scheme Traded Service	Legionella	02-MAY-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	NYES - Revenue	MASS Scheme Traded Service	Legionella	09-MAY-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	NYES - Revenue	MASS Scheme Traded Service	Legionella	09-MAY-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	NYES - Revenue	MASS Scheme Traded Service	Legionella	25-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	NYES - Revenue	MASS Scheme Traded Service	Legionella	25-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	NYES - Revenue	MASS Scheme Traded Service	Legionella	25-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

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3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	NYES - Revenue	MASS Scheme Traded Service	Legionella	02-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	NYES - Revenue	MASS Scheme Traded Service	Legionella	02-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	NYES - Revenue	MASS Scheme Traded Service	Legionella	02-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	NYES - Revenue	MASS Scheme Traded Service	Legionella	02-MAY-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

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3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	180.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	NYES - Revenue	MASS Scheme Traded Service	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	NYES - Revenue	MASS Scheme Traded Service	Legionella	17-APR-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	NYES - Revenue	MASS Scheme Traded Service	Legionella	17-APR-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	NYES - Revenue	MASS Scheme Traded Service	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	NYES - Revenue	MASS Scheme Traded Service	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	NYES - Revenue	MASS Scheme Traded Service	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	NYES - Revenue	MASS Scheme Traded Service	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	NYES - Revenue	MASS Scheme Traded Service	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	NYES - Revenue	MASS Scheme Traded Service	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	NYES - Revenue	MASS Scheme Traded Service	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	NYES - Revenue	MASS Scheme Traded Service	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	NYES - Revenue	MASS Scheme Traded Service	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	NYES - Revenue	MASS Scheme Traded Service	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	NYES - Revenue	MASS Scheme Traded Service	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	NYES - Revenue	MASS Scheme Traded Service	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	NYES - Revenue	MASS Scheme Traded Service	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	NYES - Revenue	MASS Scheme Traded Service	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	NYES - Revenue	MASS Scheme Traded Service	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	NYES - Revenue	MASS Scheme Traded Service	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	NYES - Revenue	MASS Scheme Traded Service	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	NYES - Revenue	MASS Scheme Traded Service	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	NYES - Revenue	MASS Scheme Traded Service	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	NYES - Revenue	MASS Scheme Traded Service	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	NYES - Revenue	MASS Scheme Traded Service	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	NYES - Revenue	MASS Scheme Traded Service	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	NYES - Revenue	MASS Scheme Traded Service	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	NYES - Revenue	MASS Scheme Traded Service	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	NYES - Revenue	MASS Scheme Traded Service	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	NYES - Revenue	MASS Scheme Traded Service	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	NYES - Revenue	MASS Scheme Traded Service	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	NYES - Revenue	MASS Scheme Traded Service	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	NYES - Revenue	MASS Scheme Traded Service	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	NYES - Revenue	MASS Scheme Traded Service	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3604521	NYES - Revenue	MASS Scheme Traded Service	Legionella	17-APR-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	NYES - Revenue	MASS Scheme Traded Service	Legionella	02-MAY-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	NYES - Revenue	MASS Scheme Traded Service	Legionella	02-MAY-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	NYES - Revenue	MASS Scheme Traded Service	Legionella	02-MAY-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	NYES - Revenue	MASS Scheme Traded Service	Legionella	13-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	NYES - Revenue	MASS Scheme Traded Service	Legionella	13-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	NYES - Revenue	MASS Scheme Traded Service	Legionella	13-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	NYES - Revenue	MASS Scheme Traded Service	Legionella	13-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	NYES - Revenue	MASS Scheme Traded Service	Legionella	13-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	NYES - Revenue	MASS Scheme Traded Service	Legionella	13-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	NYES - Revenue	MASS Scheme Traded Service	Legionella	13-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	NYES - Revenue	MASS Scheme Traded Service	Legionella	13-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	NYES - Revenue	MASS Scheme Traded Service	Legionella	25-APR-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	NYES - Revenue	MASS Scheme Traded Service	Legionella	25-APR-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	NYES - Revenue	MASS Scheme Traded Service	Legionella	25-APR-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	NYES - Revenue	MASS Scheme Traded Service	Legionella	25-APR-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	NYES - Revenue	MASS Scheme Traded Service	Legionella	25-APR-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	NYES - Revenue	MASS Scheme Traded Service	Legionella	25-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3609322	NYES - Revenue	MASS Scheme Traded Service	Legionella	25-APR-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	NYES - Revenue	MASS Scheme Traded Service	Legionella	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	NYES - Revenue	MASS Scheme Traded Service	Legionella	02-MAY-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	NYES - Revenue	MASS Scheme Traded Service	Legionella	02-MAY-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	NYES - Revenue	MASS Scheme Traded Service	Legionella	02-MAY-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3618474	NYES - Revenue	MASS Scheme Traded Service	Legionella	02-MAY-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	NYES - Revenue	MASS Scheme Traded Service	Legionella	02-MAY-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	NYES - Revenue	MASS Scheme Traded Service	Legionella	02-MAY-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	NYES - Revenue	MASS Scheme Traded Service	Legionella	13-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	NYES - Revenue	MASS Scheme Traded Service	Legionella	13-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	NYES - Revenue	MASS Scheme Traded Service	Legionella	13-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	NYES - Revenue	MASS Scheme Traded Service	Legionella	13-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	NYES - Revenue	MASS Scheme Traded Service	Legionella	13-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	NYES - Revenue	MASS Scheme Traded Service	Legionella	13-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	NYES - Revenue	MASS Scheme Traded Service	Legionella	13-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3657637	NYES - Revenue	MASS Scheme Traded Service	Legionella	13-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	NYES - Revenue	MASS Scheme Traded Service	Legionella	13-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	NYES - Revenue	MASS Scheme Traded Service	Legionella	13-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	NYES - Revenue	MASS Scheme Traded Service	Legionella	13-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	NYES - Revenue	MASS Scheme Traded Service	Legionella	13-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	NYES - Revenue	MASS Scheme Traded Service	Legionella	13-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	NYES - Revenue	MASS Scheme Traded Service	Legionella	13-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	NYES - Revenue	MASS Scheme Traded Service	Legionella	13-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	NYES - Revenue	MASS Scheme Traded Service	Legionella	13-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	NYES - Revenue	MASS Scheme Traded Service	Legionella	13-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	NYES - Revenue	MASS Scheme Traded Service	Legionella	13-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	NYES - Revenue	MASS Scheme Traded Service	Legionella	13-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	NYES - Revenue	MASS Scheme Traded Service	Legionella	13-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	NYES - Revenue	MASS Scheme Traded Service	Legionella	13-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	NYES - Revenue	MASS Scheme Traded Service	Legionella	13-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	NYES - Revenue	MASS Scheme Traded Service	Legionella	13-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	NYES - Revenue	MASS Scheme Traded Service	Legionella	13-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	NYES - Revenue	MASS Scheme Traded Service	Legionella	13-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	NYES - Revenue	MASS Scheme Traded Service	Legionella	13-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	NYES - Revenue	MASS Scheme Traded Service	Legionella	13-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	NYES - Revenue	MASS Scheme Traded Service	Legionella	13-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	NYES - Revenue	MASS Scheme Traded Service	Legionella	13-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	NYES - Revenue	MASS Scheme Traded Service	Legionella	13-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	NYES - Revenue	MASS Scheme Traded Service	Legionella	13-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	NYES - Revenue	MASS Scheme Traded Service	Legionella	13-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	NYES - Revenue	MASS Scheme Traded Service	Legionella	13-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	NYES - Revenue	MASS Scheme Traded Service	Legionella	13-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	NYES - Revenue	MASS Scheme Traded Service	Legionella	13-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	NYES - Revenue	MASS Scheme Traded Service	Legionella	13-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	NYES - Revenue	MASS Scheme Traded Service	Legionella	13-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	NYES - Revenue	MASS Scheme Traded Service	Legionella	13-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	NYES - Revenue	MASS Scheme Traded Service	Legionella	13-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	NYES - Revenue	MASS Scheme Traded Service	Legionella	13-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	NYES - Revenue	MASS Scheme Traded Service	Legionella	13-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	NYES - Revenue	MASS Scheme Traded Service	Legionella	13-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	NYES - Revenue	MASS Scheme Traded Service	Legionella	13-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	NYES - Revenue	MASS Scheme Traded Service	Legionella	13-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	NYES - Revenue	MASS Scheme Traded Service	Legionella	13-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	NYES - Revenue	MASS Scheme Traded Service	Legionella	13-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	NYES - Revenue	MASS Scheme Traded Service	Legionella	13-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	NYES - Revenue	MASS Scheme Traded Service	Legionella	02-MAY-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	NYES - Revenue	MASS Scheme Traded Service	Legionella	02-MAY-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	NYES - Revenue	MASS Scheme Traded Service	Legionella	09-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	NYES - Revenue	MASS Scheme Traded Service	Legionella	09-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3622012	NYES - Revenue	MASS Scheme Traded Service	Legionella	09-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	NYES - Revenue	MASS Scheme Traded Service	Legionella	09-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	NYES - Revenue	MASS Scheme Traded Service	Legionella	09-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	NYES - Revenue	MASS Scheme Traded Service	Legionella	09-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	NYES - Revenue	MASS Scheme Traded Service	Legionella	09-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	NYES - Revenue	MASS Scheme Traded Service	Legionella	09-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	NYES - Revenue	MASS Scheme Traded Service	Legionella	09-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	NYES - Revenue	MASS Scheme Traded Service	Legionella	09-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	NYES - Revenue	MASS Scheme Traded Service	Legionella	09-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	NYES - Revenue	MASS Scheme Traded Service	Legionella	09-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	NYES - Revenue	MASS Scheme Traded Service	Legionella	09-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	NYES - Revenue	MASS Scheme Traded Service	Legionella	09-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	NYES - Revenue	MASS Scheme Traded Service	Legionella	09-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	NYES - Revenue	MASS Scheme Traded Service	Legionella	09-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	NYES - Revenue	MASS Scheme Traded Service	Legionella	09-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	NYES - Revenue	MASS Scheme Traded Service	Legionella	09-MAY-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	NYES - Revenue	MASS Scheme Traded Service	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	NYES - Revenue	MASS Scheme Traded Service	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	NYES - Revenue	MASS Scheme Traded Service	Legionella	13-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3618474	NYES - Revenue	MASS Scheme Traded Service	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	NYES - Revenue	MASS Scheme Traded Service	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	NYES - Revenue	MASS Scheme Traded Service	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	NYES - Revenue	MASS Scheme Traded Service	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	NYES - Revenue	MASS Scheme Traded Service	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	NYES - Revenue	MASS Scheme Traded Service	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	NYES - Revenue	MASS Scheme Traded Service	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	NYES - Revenue	MASS Scheme Traded Service	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	NYES - Revenue	MASS Scheme Traded Service	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	NYES - Revenue	MASS Scheme Traded Service	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	NYES - Revenue	MASS Scheme Traded Service	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	NYES - Revenue	MASS Scheme Traded Service	Legionella	02-MAY-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	NYES - Revenue	MASS Scheme Traded Service	Legionella	09-MAY-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	NYES - Revenue	MASS Scheme Traded Service	Legionella	09-MAY-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3630125	NYES - Revenue	MASS Scheme Traded Service	Legionella	16-MAY-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	NYES - Revenue	MASS Scheme Traded Service	Legionella	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
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3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3630125	NYES - Revenue	MASS Scheme Traded Service	Legionella	16-MAY-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3630125	NYES - Revenue	MASS Scheme Traded Service	Legionella	16-MAY-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3630125	NYES - Revenue	MASS Scheme Traded Service	Legionella	16-MAY-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	NYES - Revenue	MASS Scheme Traded Service	Legionella	25-APR-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	NYES - Revenue	MASS Scheme Traded Service	Legionella	25-APR-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	NYES - Revenue	MASS Scheme Traded Service	Legionella	25-APR-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	NYES - Revenue	MASS Scheme Traded Service	Legionella	25-APR-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	NYES - Revenue	MASS Scheme Traded Service	Legionella	25-APR-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
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3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
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3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	NYES - Revenue	MASS Scheme Traded Service	Legionella	02-MAY-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	NYES - Revenue	MASS Scheme Traded Service	Legionella	02-MAY-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	NYES - Revenue	MASS Scheme Traded Service	Legionella	02-MAY-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	NYES - Revenue	MASS Scheme Traded Service	Legionella	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	NYES - Revenue	MASS Scheme Traded Service	Legionella	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	NYES - Revenue	MASS Scheme Traded Service	Legionella	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	NYES - Revenue	MASS Scheme Traded Service	Legionella	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	NYES - Revenue	MASS Scheme Traded Service	Legionella	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	NYES - Revenue	MASS Scheme Traded Service	Legionella	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	NYES - Revenue	MASS Scheme Traded Service	Legionella	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	NYES - Revenue	MASS Scheme Traded Service	Legionella	25-APR-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	NYES - Revenue	MASS Scheme Traded Service	Legionella	25-APR-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	NYES - Revenue	MASS Scheme Traded Service	Legionella	02-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	NYES - Revenue	MASS Scheme Traded Service	Legionella	02-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	NYES - Revenue	MASS Scheme Traded Service	Legionella	02-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	NYES - Revenue	MASS Scheme Traded Service	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	NYES - Revenue	MASS Scheme Traded Service	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	NYES - Revenue	MASS Scheme Traded Service	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	NYES - Revenue	MASS Scheme Traded Service	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	NYES - Revenue	MASS Scheme Traded Service	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	NYES - Revenue	MASS Scheme Traded Service	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3618474	NYES - Revenue	MASS Scheme Traded Service	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	NYES - Revenue	MASS Scheme Traded Service	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	NYES - Revenue	MASS Scheme Traded Service	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	NYES - Revenue	MASS Scheme Traded Service	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	NYES - Revenue	MASS Scheme Traded Service	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	NYES - Revenue	MASS Scheme Traded Service	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	NYES - Revenue	MASS Scheme Traded Service	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	NYES - Revenue	MASS Scheme Traded Service	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	NYES - Revenue	MASS Scheme Traded Service	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	NYES - Revenue	MASS Scheme Traded Service	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	NYES - Revenue	MASS Scheme Traded Service	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	NYES - Revenue	MASS Scheme Traded Service	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	NYES - Revenue	MASS Scheme Traded Service	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	NYES - Revenue	MASS Scheme Traded Service	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	NYES - Revenue	MASS Scheme Traded Service	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	NYES - Revenue	MASS Scheme Traded Service	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	NYES - Revenue	MASS Scheme Traded Service	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	NYES - Revenue	MASS Scheme Traded Service	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	NYES - Revenue	MASS Scheme Traded Service	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	NYES - Revenue	MASS Scheme Traded Service	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	NYES - Revenue	MASS Scheme Traded Service	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	NYES - Revenue	MASS Scheme Traded Service	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	NYES - Revenue	MASS Scheme Traded Service	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	NYES - Revenue	MASS Scheme Traded Service	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	NYES - Revenue	MASS Scheme Traded Service	Legionella	30-MAY-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	NYES - Revenue	MASS Scheme Traded Service	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	NYES - Revenue	MASS Scheme Traded Service	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

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3618474	NYES - Revenue	MASS Scheme Traded Service	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	NYES - Revenue	MASS Scheme Traded Service	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	NYES - Revenue	MASS Scheme Traded Service	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	NYES - Revenue	MASS Scheme Traded Service	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	NYES - Revenue	MASS Scheme Traded Service	Legionella	02-MAY-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3630125	NYES - Revenue	MASS Scheme Traded Service	Legionella	16-MAY-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598657	NYES - Revenue	MASS Scheme Traded Service	Legionella	11-APR-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3630125	NYES - Revenue	MASS Scheme Traded Service	Legionella	16-MAY-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	NYES - Revenue	MASS Scheme Traded Service	Legionella	13-JUN-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	NYES - Revenue	MASS Scheme Traded Service	Legionella	13-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	NYES - Revenue	MASS Scheme Traded Service	Legionella	13-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	NYES - Revenue	MASS Scheme Traded Service	Legionella	13-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	NYES - Revenue	MASS Scheme Traded Service	Legionella	13-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	NYES - Revenue	MASS Scheme Traded Service	Legionella	13-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	NYES - Revenue	MASS Scheme Traded Service	Legionella	13-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	NYES - Revenue	MASS Scheme Traded Service	Legionella	13-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	NYES - Revenue	MASS Scheme Traded Service	Legionella	13-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	NYES - Revenue	MASS Scheme Traded Service	Legionella	13-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	NYES - Revenue	MASS Scheme Traded Service	Legionella	13-JUN-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	NYES - Revenue	MASS Scheme Traded Service	Legionella	13-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	NYES - Revenue	MASS Scheme Traded Service	Legionella	23-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	NYES - Revenue	MASS Scheme Traded Service	Legionella	20-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	NYES - Revenue	MASS Scheme Traded Service	Legionella	13-JUN-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	NYES - Revenue	MASS Scheme Traded Service	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3630121	NYES - Revenue	MASS Scheme Traded Service	Maintenance & Testing Office Equipment	16-MAY-2025	201.94	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3645009	NYES - Revenue	MASS Scheme Traded Service	Maintenance & Testing Office Equipment	30-MAY-2025	237.9	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3670663	NYES - Revenue	MASS Scheme Traded Service	Maintenance & Testing Office Equipment	27-JUN-2025	26.84	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3609319	NYES - Revenue	MASS Scheme Traded Service	Maintenance & Testing Office Equipment	25-APR-2025	4.68	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3621971	Children & Young People Services - Revenue	NAAS	Venue/Room Hire	12-MAY-2025	4210	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3618488	Resources Directorate and Central Services - Revenue	HARD FM	Secondment Costs	02-MAY-2025	4378.36	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3618488	Resources Directorate and Central Services - Revenue	HARD FM	Secondment Costs	02-MAY-2025	10106.44	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3598656	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Legionella	11-APR-2025	1412.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3621131	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	09-MAY-2025	4974.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3621138	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	09-MAY-2025	7148	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3610008	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Expenses General	28-APR-2025	700	CHIEF FINANCIAL SERVICES	200000 Financial Services
3668425	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Expenses General	27-JUN-2025	900	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3630166	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Expenses General	19-MAY-2025	600	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3645135	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Expenses General	02-JUN-2025	6250	SKYBLUE RESEARCH LTD	191500 Facilities & Management Services > Market Research
3646948	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Expenses General	05-JUN-2025	500	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children

3654131	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Expenses General	12-JUN-2025	300	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3659175	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Grounds Maintenance inc Contractors/Traded	18-JUN-2025	1600	SAM LONGSTER SDL SERVICES	241211 Horticultural > Verges
3598821	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	14-APR-2025	11761.74	REDACTED	321200 Social Community Care Supplies & Services - Children > Disabled Children
3622976	Resources Directorate and Central Services - Revenue	Communications	Other Expenses General	03-JUN-2025	10500	ORLO	191010 Facilities & Management Services > Advertising > Promotional & Recruitment
3610011	Children & Young People Services - Revenue	Leaving Care Delivery	Other Fees and Charges	28-APR-2025	15.5	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3619022	Children & Young People Services - Revenue	Leaving Care Delivery	Other Fees and Charges	07-MAY-2025	20	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3663081	Children & Young People Services - Revenue	Leaving Care Delivery	Other Fees and Charges	23-JUN-2025	88	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3668425	Children & Young People Services - Revenue	Leaving Care Delivery	Other Fees and Charges	27-JUN-2025	20	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3638260	Children & Young People Services - Revenue	Leaving Care Delivery	Other Fees and Charges	28-MAY-2025	20	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3648761	Children & Young People Services - Revenue	Leaving Care Delivery	Other Fees and Charges	06-JUN-2025	20	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3654108	Children & Young People Services - Revenue	Leaving Care Delivery	Other Fees and Charges	12-JUN-2025	20	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3595176	Children & Young People Services - Revenue	Leaving Care Delivery	Other Fees and Charges	10-APR-2025	7.4	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3629096	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	15-MAY-2025	7871.04	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3629098	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	15-MAY-2025	4573.33	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3661430	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	19-JUN-2025	57500	FRIENDS OF MOORSBUS	360000 Passenger Transport
3593374	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-APR-2025	18024.87	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3593460	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-APR-2025	1177.5	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3593461	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-APR-2025	2875.87	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3593462	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-APR-2025	1733.2	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3593463	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-APR-2025	1128.85	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3593464	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-APR-2025	13496.13	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3593467	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-APR-2025	3315.87	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3593468	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-APR-2025	12342.81	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3647975	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-JUN-2025	18565.61	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3648050	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-JUN-2025	1552.27	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3648061	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-JUN-2025	1177.5	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3648062	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-JUN-2025	2875.87	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3648063	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-JUN-2025	16601	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3648064	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-JUN-2025	13496.13	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3648066	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-JUN-2025	3315.87	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3648067	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-JUN-2025	12342.81	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3648098	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-JUN-2025	2160.47	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3648099	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	05-JUN-2025	2083.34	HARROGATE COACH TRAVEL LTD	361800 Passenger Transport > Bus & Coach Services

3655697	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	12-JUN-2025	37524	CITY OF YORK COUNCIL	000002 Public Sector Body
3668579	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	26-JUN-2025	1120	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3593450	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-APR-2025	1507.05	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3599312	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	14-APR-2025	62156.04	TRANSDEV BLAZEFIELD LTD	381210 Vehicle Management > Hire
3620541	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	08-MAY-2025	18565.61	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3620613	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	08-MAY-2025	1552.27	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3620624	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	08-MAY-2025	1177.5	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3620625	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	08-MAY-2025	2875.87	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3620626	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	08-MAY-2025	16601	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3620627	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	08-MAY-2025	13496.13	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3620629	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	08-MAY-2025	3315.87	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3620630	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	08-MAY-2025	12342.81	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3663534	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	23-JUN-2025	3836.5	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3663535	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	23-JUN-2025	3069.2	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3629228	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	16-MAY-2025	18000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3629273	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	16-MAY-2025	12600	CASTLE HOWARD ESTATE LTD	290000 Arts & Leisure Services
3629280	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	16-MAY-2025	25465.6	CASTLE HOWARD ESTATE LTD	290000 Arts & Leisure Services
3629289	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	16-MAY-2025	40164.05	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3629309	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	16-MAY-2025	1848	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3629310	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	16-MAY-2025	1491.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3629314	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	16-MAY-2025	1921.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3610583	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	29-APR-2025	2885.31	HOWARDIAN CONTRACTS	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3643799	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	30-MAY-2025	14866.18	THE SECOND NEWBURGH PRIORY MAINTENANCE FUND	189999 Environmental Services > Not Elsewhere Classified
3643820	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	30-MAY-2025	17000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3643789	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	30-MAY-2025	2822.79	BEACON ALPACAS	180099 Environmental Services > Animal Services > Not Elsewhere Classified
3649998	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	09-JUN-2025	984	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3654820	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	12-JUN-2025	15162.44	THE SECOND NEWBURGH PRIORY MAINTENANCE FUND	189999 Environmental Services > Not Elsewhere Classified
3598777	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	14-APR-2025	3900.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3598785	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	14-APR-2025	1000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3598738	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	14-APR-2025	833.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3606130	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	24-APR-2025	14524.69	THE SECOND NEWBURGH PRIORY MAINTENANCE FUND	189999 Environmental Services > Not Elsewhere Classified
3606128	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	24-APR-2025	18500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3663087	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Expenses General	23-JUN-2025	4916.66	LANCASHIRE COUNTY CNL	000002 Public Sector Body

3590579	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Expenses General	03-APR-2025	900	CHIEF FINANCIAL SERVICES	200000 Financial Services
3626736	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Expenses General	14-MAY-2025	200	NYCC RYEDALE SOCIAL SERVICE IMPREST ACC	000002 Public Sector Body
3663283	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Expenses General	23-JUN-2025	700	CHIEF FINANCIAL SERVICES	200000 Financial Services
3620290	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Short Breaks	09-MAY-2025	2394	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3667789	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Short Breaks	26-JUN-2025	655.48	REDACTED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3591629	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Short Breaks	04-APR-2025	648	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3591625	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	04-APR-2025	549	REDACTED	321100 Social Community Care Supplies & Services - Children
3591631	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	04-APR-2025	2713.81	REDACTED	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3591602	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	04-APR-2025	3943	REDACTED	000002 Public Sector Body
3638618	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Short Breaks	28-MAY-2025	1885.72	REDACTED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3638173	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Short Breaks	28-MAY-2025	648	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3620833	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	09-MAY-2025	5872.14	REDACTED	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3631551	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	20-MAY-2025	21493.42	REDACTED	321200 Social Community Care Supplies & Services - Children > Disabled Children
3658365	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	17-JUN-2025	549	REDACTED	321100 Social Community Care Supplies & Services - Children
3658387	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	17-JUN-2025	549	REDACTED	321100 Social Community Care Supplies & Services - Children
3595184	Resources Directorate and Central Services - Revenue	Communications	Other Expenses General	10-APR-2025	37179.75	COPYRIGHT LICENSING AGENCY	281500 Legal Services > Licensing / Accreditation
3659537	Children & Young People Services - Revenue	Leaving Care Delivery	Other Fees and Charges	19-JUN-2025	233.56	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3659554	Children & Young People Services - Revenue	Leaving Care Delivery	Other Fees and Charges	19-JUN-2025	75	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3661207	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	19-JUN-2025	79500	THE DALES & BOWLAND COMMUNITY INTEREST COMPANY	361000 Passenger Transport > Fleet Management
3604669	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	17-APR-2025	1419	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3643118	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	29-MAY-2025	3157.28	KIRKBY LONSDALE COACH HIRE LTD	361800 Passenger Transport > Bus & Coach Services
3643119	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	29-MAY-2025	11543.17	RELIANCE MOTOR SERVICES	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3643122	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	29-MAY-2025	28645.41	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3643123	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	29-MAY-2025	2507.19	BURNLEY & PENDLE TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3643124	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	29-MAY-2025	98215.35	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3643125	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	29-MAY-2025	10923.98	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3643126	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	29-MAY-2025	2543.56	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3643127	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	29-MAY-2025	883.54	UPPER DALES COMMUNITY PARTNERSHIP LTD	361800 Passenger Transport > Bus & Coach Services
3643128	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	29-MAY-2025	28390.4	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3655480	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	12-JUN-2025	1120	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3620659	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	08-MAY-2025	2160.47	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3620661	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	08-MAY-2025	2083.34	HARROGATE COACH TRAVEL LTD	361800 Passenger Transport > Bus & Coach Services
3629115	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	15-MAY-2025	123653.75	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services

3629116	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	15-MAY-2025	124146.63	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3629120	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	15-MAY-2025	7834.34	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3629121	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	15-MAY-2025	21068.84	THE UPPER DALES COMMUNITY PARTNERSHIP (UDCP) LIMITED	271515 Information Communication Technology > Services > Website Development
3629123	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	15-MAY-2025	7231.18	UPPER WHARFEDALE BUS CIC	361800 Passenger Transport > Bus & Coach Services
3629124	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	15-MAY-2025	2484.71	UPPER WHARFEDALE BUS CIC	361800 Passenger Transport > Bus & Coach Services
3606124	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	24-APR-2025	19124.02	CASTLE HOWARD ESTATE LTD	290000 Arts & Leisure Services
3602548	Children & Young People Services - Revenue	Leaving Care Delivery	Other Fees and Charges	16-APR-2025	13.9	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3602325	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602410	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602408	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602409	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602411	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602412	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602413	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602414	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602415	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602416	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602417	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3619586	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	08-MAY-2025	14126.25	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3618690	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	06-MAY-2025	7317.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3618693	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	06-MAY-2025	2087.46	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3618700	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	06-MAY-2025	18212.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3618724	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	06-MAY-2025	55200	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3643732	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	30-MAY-2025	6430.54	LEAF (LINKING ENVIRONMENT AND FARMING)	170000 Education
3643734	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	30-MAY-2025	8420	LEAF (LINKING ENVIRONMENT AND FARMING)	170000 Education
3643744	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	30-MAY-2025	19174.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3644746	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	18-JUN-2025	4429.31	NORTH YORK MOORS NATIONAL PARK AUTHORITY	290000 Arts & Leisure Services
3659108	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	18-JUN-2025	45869.82	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3606100	Resources Directorate and Central Services Revenue	Homes for Ukraine	Community Focused Supplies & Services Costs	24-APR-2025	18225	RICHMONDSHIRE REFUGEE SUPPORT GROUP	201710 Financial Services > Grants > Charitable
3606115	Resources Directorate and Central Services Revenue	Homes for Ukraine	Community Focused Supplies & Services Costs	24-APR-2025	14000	HARROGATE MIND	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3590769	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Expenses General	04-APR-2025	30000	PREPAID FINANCIAL SERVICES-E-WALLETT-NY HOMES FOR UKRAINE	201200 Financial Services > Banking
3604464	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Expenses General	22-APR-2025	200	DALES SERVICE UNIT ADMIN	Petty Cash
3623325	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Expenses General	13-MAY-2025	4672.8	LEEDS CITY COUNCIL	000002 Public Sector Body

3614908	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Short Breaks	02-MAY-2025	2529.17	REDACTED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3667821	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Short Breaks	26-JUN-2025	1256	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3591705	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Short Breaks	04-APR-2025	1906.76	REDACTED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3564604	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	02-APR-2025	549	REDACTED	321100 Social Community Care Supplies & Services - Children
3564621	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	02-APR-2025	549	REDACTED	321100 Social Community Care Supplies & Services - Children
3564658	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	02-APR-2025	549	REDACTED	321100 Social Community Care Supplies & Services - Children
3645461	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	03-JUN-2025	2812.04	REDACTED	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3580417	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Short Breaks	14-APR-2025	693.9	REDACTED	310100 Healthcare > Agency
3646753	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Short Breaks	17-JUN-2025	1250.05	REDACTED	310100 Healthcare > Agency
3646755	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Short Breaks	30-JUN-2025	2174	REDACTED	310100 Healthcare > Agency
3593497	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	07-APR-2025	2160.47	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3602394	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602395	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602396	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602397	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602398	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602399	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602400	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602401	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602402	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602403	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602404	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602405	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602406	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602407	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602418	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602419	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602420	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602421	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602422	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602423	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602319	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602320	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3602321	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602322	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602323	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602324	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602326	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602327	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602328	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602329	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602333	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602330	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602331	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602332	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602334	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602335	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602336	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602337	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602338	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602339	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602343	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602340	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602341	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602342	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602344	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602345	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602346	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602347	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602348	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602349	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602350	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602354	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602351	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602352	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602353	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3602355	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602356	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602357	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602358	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602359	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602360	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602365	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602361	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602362	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602363	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602364	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602375	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602366	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602367	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602368	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602369	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602370	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602371	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602374	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602376	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602377	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602378	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602379	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602380	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602381	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602382	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602383	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602384	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602385	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602386	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602387	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602388	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602389	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3602372	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602373	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602441	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602439	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602440	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602436	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602437	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602438	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602442	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602443	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602444	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602445	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602446	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602447	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602448	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602449	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602453	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602450	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602451	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602452	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602454	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602455	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602456	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602457	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602458	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602459	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602463	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602460	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602461	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602462	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602464	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602465	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602466	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3602467	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602468	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602469	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602470	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602474	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602471	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602472	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602473	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	1000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602475	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602476	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602477	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602478	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602479	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602480	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602484	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602481	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602482	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602483	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602485	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602486	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602487	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602488	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602489	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602490	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602390	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602391	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602392	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602393	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602424	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602425	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602426	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602427	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602428	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3602429	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602430	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602431	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602432	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602433	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602434	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602435	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3628017	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3628015	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3628016	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3628012	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3628013	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3628014	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3628018	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3628019	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3628020	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3628021	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3628022	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3628023	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3628024	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3628028	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3628025	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3628026	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3628027	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3628029	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3628030	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3628031	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3628032	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3628033	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3628034	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3628035	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3628036	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3628037	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3628038	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3628039	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3628040	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3628041	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627912	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627913	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627910	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627911	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627914	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627915	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627978	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627916	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627974	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	1000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627975	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627976	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627977	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627979	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627980	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627981	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627982	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627986	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627983	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627984	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627985	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627987	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627988	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627989	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627990	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627991	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627992	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627993	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627997	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627994	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3627995	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627996	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627998	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627999	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3628000	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3628001	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3628002	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3628003	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3628004	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3628005	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3628006	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3628007	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3628008	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3628009	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3628010	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3628011	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627917	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627918	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627919	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627920	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627921	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627922	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627923	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627924	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627925	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627931	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627926	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627927	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627928	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627929	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627930	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627932	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627933	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3627934	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627935	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627936	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627937	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627941	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627938	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627939	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627940	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627942	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627943	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627944	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627945	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627946	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627947	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627948	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627954	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627949	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627950	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627951	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627952	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627953	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627955	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627956	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627957	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627958	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627959	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627960	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627961	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627965	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627962	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627963	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627964	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627966	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3627967	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627968	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627969	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627970	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627971	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627972	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627973	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627880	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627881	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627882	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627883	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627884	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627885	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627889	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627886	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627887	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627888	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627890	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627891	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627892	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627893	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627894	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627895	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627899	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627896	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627897	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627898	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627900	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627901	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627902	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627903	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627904	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627905	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3627906	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627907	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627908	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627909	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657764	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657765	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657762	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657763	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657766	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657683	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657684	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657685	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657686	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657687	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657688	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657689	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657693	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657690	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657691	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657692	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657694	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657695	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657696	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657697	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657698	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657699	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657700	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657701	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657702	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657703	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657704	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657705	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657706	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3657707	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657708	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657709	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657710	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657711	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657712	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657713	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657714	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657715	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657719	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657716	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657717	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657718	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657720	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657721	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657722	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657723	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657724	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657725	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657726	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657767	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657768	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657772	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657769	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657770	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657771	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657773	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657774	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657775	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657776	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657777	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657778	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657730	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3657779	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657780	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657727	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657728	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657729	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657731	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657732	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657733	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657734	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657735	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657736	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657740	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657737	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657738	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657739	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657741	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657742	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657743	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657744	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657745	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657746	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657747	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657751	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657748	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657749	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657750	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657752	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657753	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657754	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657755	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657756	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657757	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657758	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3657759	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657760	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657761	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657781	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657782	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657783	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657784	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657785	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657786	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657787	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657788	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657789	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657793	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657790	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657791	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657792	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657794	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657795	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657796	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657797	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657798	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657799	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657803	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657800	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657801	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657802	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657804	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657805	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657806	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657807	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657808	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657809	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657810	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3657814	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657811	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657812	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657813	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657815	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657816	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657817	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657818	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657819	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657820	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657824	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657821	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	18-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657822	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657823	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657825	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657826	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657827	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657828	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657829	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657830	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657831	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657835	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657832	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657833	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657834	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657836	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657837	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657838	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	1000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657839	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657840	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657841	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3606107	Resources Directorate and Central Services Revenue	Homes for Ukraine	Grants to Other Bodies and individuals	24-APR-2025	10062	RICHMONDSHIRE REFUGEE SUPPORT GROUP	201710 Financial Services > Grants > Charitable
3606121	Resources Directorate and Central Services Revenue	Homes for Ukraine	Grants to Other Bodies and individuals	24-APR-2025	26000	HARROGATE MIND	322001 Social Community Care Supplies & Services - Adult > Mental Health Services

3606118	Resources Directorate and Central Services Revenue	Homes for Ukraine	Grants to Other Bodies and individuals	24-APR-2025	10000	THE SCARBOROUGH SALVATION ARMY	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3606110	Resources Directorate and Central Services Revenue	Homes for Ukraine	Grants to Other Bodies and individuals	24-APR-2025	4000	RICHMONDSHIRE REFUGEE SUPPORT GROUP	201710 Financial Services > Grants > Charitable
3598656	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	11-APR-2025	316.7	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3608444	NYES - Revenue	Schools ICT Service	Client Activities	21-MAY-2025	5958.31	SMOOTHWALL	271501 Information Communication Technology > Services
3594038	NYES - Revenue	Schools ICT Service	Client Activities	16-APR-2025	895	SMOOTHWALL	271501 Information Communication Technology > Services
3594040	NYES - Revenue	Schools ICT Service	Client Activities	28-APR-2025	21235.5	SMOOTHWALL	271501 Information Communication Technology > Services
3618486	Resources Directorate and Central Services Revenue	County Farms	Unplanned Maintenance	02-MAY-2025	413.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622032	Resources Directorate and Central Services Revenue	County Farms	Unplanned Maintenance	09-MAY-2025	219.34	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3589061	Children & Young People Services - Revenue	Special Transport	Travel Allowances	01-APR-2025	939.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3648418	Children & Young People Services - Revenue	Special Transport	Travel Allowances	05-JUN-2025	939.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602316	Resources Directorate and Central Services Revenue	UKRS and Afghan Resettlement	Client Activities	16-APR-2025	1130	MORE THAN BOOKS	171060 Education > Library Services
3595192	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	10-APR-2025	750	AMPLEFORTH PARISH COUNCIL	000002 Public Sector Body
3590766	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	04-APR-2025	1100	DERWENT VALLEY SCOUT GROUP	291120 Arts & Leisure Services > Organised Activities
3598680	Resources Directorate and Central Services Revenue	Corporate - Compliance	Asbestos Testing & Removal	11-APR-2025	425	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3598685	Resources Directorate and Central Services Revenue	Corporate - Compliance	Asbestos Testing & Removal	11-APR-2025	1250	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3670682	Resources Directorate and Central Services Revenue	Corporate - Compliance	Asbestos Testing & Removal	27-JUN-2025	990	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3604920	Children & Young People Services - Revenue	Family Assessment - Harrogate Town	Taxi Services	17-APR-2025	1820	WHERE 2	361450 Passenger Transport > Taxi Services
3623257	Children & Young People Services - Revenue	Family Assessment - Harrogate Town	Taxi Services	12-MAY-2025	1485	WHERE 2	361450 Passenger Transport > Taxi Services
3650253	Children & Young People Services - Revenue	Family Assessment - Harrogate Town	Taxi Services	09-JUN-2025	2170	WHERE 2	361450 Passenger Transport > Taxi Services
3655453	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	4480	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668559	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	5880	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3645030	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022-23 - Springwater	Fees - Surveyor, Professional and Other	30-MAY-2025	18704.58	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3645030	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022-23 - Springwater	Fees - Surveyor, Professional and Other	30-MAY-2025	3741.37	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3645030	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022-23 - Springwater	Fees - Surveyor, Professional and Other	30-MAY-2025	2113.27	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3596319	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	2520	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3631061	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	2232.01	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3631082	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	1640	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3661240	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-JUN-2025	1977.6	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3604623	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	4137	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604645	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	3360	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3655438	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	2560	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3658055	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JUN-2025	3246.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3610011	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	28-APR-2025	125	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3619022	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	07-MAY-2025	685.91	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3659537	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	19-JUN-2025	353.3	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3659554	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	19-JUN-2025	86	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3663081	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	23-JUN-2025	911.87	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3668425	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	27-JUN-2025	606.12	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3588931	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	02-APR-2025	150	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3588931	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	02-APR-2025	529.65	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3591620	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	04-APR-2025	983.69	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3602548	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	16-APR-2025	592.68	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3630166	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	19-MAY-2025	64	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3638260	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	28-MAY-2025	458	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3648761	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	06-JUN-2025	688.8	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3654131	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	12-JUN-2025	348	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3595176	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	10-APR-2025	526.85	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3610083	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	28-APR-2025	705.6	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3626738	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	14-MAY-2025	474	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3599250	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-APR-2025	2058	REDACTED	361450 Passenger Transport > Taxi Services
3623134	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-MAY-2025	3140.28	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3645574	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	4157.4	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3593702	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-APR-2025	5820.36	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3599222	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-APR-2025	1301.04	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3650133	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JUN-2025	744.5	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3596316	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	1400	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3661236	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-JUN-2025	1153.6	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3628963	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-MAY-2025	793.1	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3668526	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	933.16	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3668527	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	750.16	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3631070	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	1863.62	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3591324	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-APR-2025	2478	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3604635	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	3454.08	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3623149	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-MAY-2025	940.5	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3648333	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-JUN-2025	1336.94	R N TAXIS LTD	361450 Passenger Transport > Taxi Services

3648359	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-JUN-2025	1534.5	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3655417	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	1944.64	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3655426	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	2710.72	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3599252	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-APR-2025	2079	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3610247	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-APR-2025	743.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3663143	Health & Adult Services - Revenue	Community Prevention Mental Health contracts	Information & Early Intervention	20-JUN-2025	4949.04	PIONEER PROJECTS	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3589269	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	01-APR-2025	745.34	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3589098	Children & Young People Services - Revenue	Special Transport	Travel Allowances	01-APR-2025	2076.69	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3589008	Children & Young People Services - Revenue	Special Transport	Travel Allowances	01-APR-2025	2985	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3604648	Children & Young People Services - Revenue	Special Transport	Travel Allowances	17-APR-2025	4179	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3637834	Children & Young People Services - Revenue	Special Transport	Travel Allowances	27-MAY-2025	1582.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668584	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	1548	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3588989	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	2300	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3616249	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-MAY-2025	1302.95	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3648335	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-JUN-2025	1895.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3588992	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	3203.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3610213	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-APR-2025	1905	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3610217	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-APR-2025	1512	REDACTED	361450 Passenger Transport > Taxi Services
3661230	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-JUN-2025	2032	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3661238	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-JUN-2025	1168	REDACTED	361450 Passenger Transport > Taxi Services
3634996	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	803	REDACTED	361450 Passenger Transport > Taxi Services
3645576	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	2516.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3645577	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	4576	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3645663	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	1977.47	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3648347	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-JUN-2025	1935.12	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3655442	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	2814.72	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3599238	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-APR-2025	3586.8	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3631055	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	1397	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3661322	Children & Young People Services - Revenue	Special Transport	Travel Allowances	19-JUN-2025	673.38	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604725	Children & Young People Services - Revenue	Special Transport	Travel Allowances	17-APR-2025	812.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3654131	Children & Young People Services - Revenue	UASC - LAC	Client Activities	12-JUN-2025	40	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3598678	Resources Directorate and Central Services - Revenue	County Farms	Unplanned Maintenance	11-APR-2025	640.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3654108	Children & Young People Services - Revenue	UASC - CL	Catering Provisions	12-JUN-2025	23.9	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3604541	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022-23 - Springwater	Building Works on Property	17-APR-2025	156038.04	WALTER THOMPSON CONTRACTORS LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction

3605399	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-APR-2025	3705.2	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3634994	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	2778.9	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3655443	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	609	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3628971	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-MAY-2025	826.5	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3600064	Children & Young People Services - Revenue	High Needs North	Rent	15-APR-2025	16250	NORTHDALE HORTICULTURE	291120 Arts & Leisure Services > Organised Activities
3645022	Children & Young People Services - Revenue	High Needs North	Rent	30-MAY-2025	16250	NORTHDALE HORTICULTURE	291120 Arts & Leisure Services > Organised Activities
3646366	Environmental Services - Revenue	Farming Food and Health	Forensic Tests	04-JUN-2025	140	PUBLIC ANALYST SCIENTIFIC SERVICES	181999 Environmental Services > Testing & Inspection > Not Elsewhere Classified
3595190	Environmental Services - Revenue	Farming Food and Health	Forensic Tests	10-APR-2025	835.22	PUBLIC ANALYST SCIENTIFIC SERVICES	181999 Environmental Services > Testing & Inspection > Not Elsewhere Classified
3592752	Resources Directorate and Central Services Revenue	Non-Operational Property - Redeployment	Other Occupation Costs	04-APR-2025	13039.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630148	Resources Directorate and Central Services Revenue	Non-Operational Property - Redeployment	Other Occupation Costs	16-MAY-2025	17699.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	Resources Directorate and Central Services Revenue	Non-Operational Property - Redeployment	Other Occupation Costs	06-JUN-2025	15073.09	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3591671	Environmental Services - Revenue	Business & Consumer Services	Consultants Fees	04-APR-2025	750	NABARRO MCALLISTER & CO. CHARTERED SURVEYORS	152050 Consultancy > Property
3594579	Children & Young People Services - Revenue	English	Venue/Room Hire	09-APR-2025	400	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3650372	Children & Young People Services - Revenue	English	Venue/Room Hire	10-JUN-2025	750	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3656119	District & Borough Services - Revenue	Northallerton Leisure Centre	Cleaning Contracts	13-JUN-2025	103.7	CONVEY BROS	131320 Cleaning & Janitorial > Cleaning Service > External
3656119	District & Borough Services - Revenue	Stokesley Leisure Centre	Cleaning Contracts	13-JUN-2025	52.62	CONVEY BROS	131320 Cleaning & Janitorial > Cleaning Service > External
3595664	District & Borough Services - Revenue	Civic Centre Area B	Planned Maintenance	10-APR-2025	1160	CDS SECURITY LTD	192200 Facilities & Management Services > Security
3595674	District & Borough Services - Revenue	Footway Lighting Area B	Planned Maintenance	10-APR-2025	825.67	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3595677	District & Borough Services - Revenue	Footway Lighting Area B	Planned Maintenance	10-APR-2025	947.61	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3656119	District & Borough Services - Revenue	Thirsk Swimming Pool	Cleaning Contracts	13-JUN-2025	31.8	CONVEY BROS	131320 Cleaning & Janitorial > Cleaning Service > External
3591278	District & Borough Services - Revenue	Food Safety Enforcement Area F	Professional Fees	25-APR-2025	4490	DMG FOOD SAFETY SOLUTIONS LTD	159999 Consultancy > Not Elsewhere Classified
3590422	District & Borough Services - Revenue	Household Refuse Collection	Other Hired & Contracted Services	02-APR-2025	1056.08	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3657842	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3661555	Resources Directorate and Central Services Revenue	Homes for Ukraine	Grants to Other Bodies and individuals	20-JUN-2025	40000	NORTH YORKSHIRE CITIZENS ADVICE AND LAW CENTRE	311100 Healthcare > Counselling
3595700	Resources Directorate and Central Services Revenue	Homes for Ukraine	Disclosure and Barring Service Checks	10-APR-2025	49.5	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3653339	Resources Directorate and Central Services Revenue	Homes for Ukraine	Disclosure and Barring Service Checks	11-JUN-2025	99	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3608360	Children & Young People Services - Revenue	EOTAS	Direct Payments	25-APR-2025	15324.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3596626	NYES - Revenue	Schools ICT Service	Client Activities	10-APR-2025	138496.05	EVERYTHING ICT TRADING NAME OF WCL (UK) LTD	271200 Information Communication Technology > Hardware
3604315	NYES - Revenue	Schools ICT Service	Client Activities	17-APR-2025	8115	SMOOTHWALL	271501 Information Communication Technology > Services
3653967	NYES - Revenue	Schools ICT Service	Client Activities	11-JUN-2025	22438.61	SMOOTHWALL	271501 Information Communication Technology > Services
3653971	NYES - Revenue	Schools ICT Service	Client Activities	30-JUN-2025	3351.6	SMOOTHWALL	271501 Information Communication Technology > Services
3608440	NYES - Revenue	Schools ICT Service	Client Activities	20-MAY-2025	19904.66	SMOOTHWALL	271501 Information Communication Technology > Services
3668832	Children & Young People Services - Revenue	Family Assessment - Harrogate Town	Taxi Services	26-JUN-2025	560	WHERE 2	361450 Passenger Transport > Taxi Services

3635010	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	3080	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3637764	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAY-2025	1359.6	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3661249	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-JUN-2025	1568	REDACTED	361450 Passenger Transport > Taxi Services
3635026	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	1176	REDACTED	361450 Passenger Transport > Taxi Services
3669912	NYES - Revenue	Bewerley Park (Facilities Management)	General Materials	27-JUN-2025	29.44	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3669912	NYES - Revenue	Bewerley Park (Facilities Management)	Catering Provisions	27-JUN-2025	754.42	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3669912	NYES - Revenue	Bewerley Park (Facilities Management)	Catering Provisions	27-JUN-2025	351.12	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3622103	NYES - Revenue	Bewerley Park (Facilities Management)	Catering Provisions	09-MAY-2025	570.07	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3622103	NYES - Revenue	Bewerley Park (Facilities Management)	Catering Provisions	09-MAY-2025	266.76	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3669910	NYES - Revenue	Bewerley Park (Facilities Management)	Catering Provisions	27-JUN-2025	674.44	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3625529	NYES - Revenue	Bewerley Park (Facilities Management)	Catering Provisions	13-MAY-2025	843.37	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3625531	NYES - Revenue	Bewerley Park (Facilities Management)	Catering Provisions	13-MAY-2025	460.46	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3625531	NYES - Revenue	Bewerley Park (Facilities Management)	Catering Provisions	13-MAY-2025	292.07	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3668525	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	515.73	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3593337	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-APR-2025	1449	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3647937	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-JUN-2025	1137.12	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3620503	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-MAY-2025	781.77	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3589300	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	01-APR-2025	306.14	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3589300	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	01-APR-2025	306.05	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3589300	NYES - Revenue	Catering - Beverley Grammar School	General Materials	01-APR-2025	23.54	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3670049	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	27-JUN-2025	154.04	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3670049	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	27-JUN-2025	291.74	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3631955	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	20-MAY-2025	772.36	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3631955	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	20-MAY-2025	78.7	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3636568	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	23-MAY-2025	764.03	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3636568	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	23-MAY-2025	42.67	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3645607	NYES - Revenue	Health & Wellbeing Traded Service	Vehicle Hire	02-JUN-2025	4224.97	KINTO UK LTD	381600 Vehicle Management > Leasing
3619087	Children & Young People Services - Revenue	Special Transport	Travel Allowances	06-MAY-2025	988.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3637783	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAY-2025	1548	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3589180	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	2617.95	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604858	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	3665.13	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3629064	Children & Young People Services - Revenue	Special Transport	Travel Allowances	15-MAY-2025	730.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3621170	NYES - Revenue	County Hall Restaurant	Line Rental & Car Radios	09-MAY-2025	28.9	SECURITY PLUS LTD	192200 Facilities & Management Services > Security
3649860	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022-23 - Springwater	Building Works on Property	06-JUN-2025	383098.99	WALTER THOMPSON CONTRACTORS LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3670684	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022-23 - Springwater	Building Works on Property	27-JUN-2025	333095.5	WALTER THOMPSON CONTRACTORS LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3635004	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	609	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3643162	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-MAY-2025	1500	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3655325	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	564.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3658061	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JUN-2025	2865.75	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College

3668776	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	1920	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3608145	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-APR-2025	4860	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3642609	Children & Young People Services - Revenue	East Barnby	Subscriptions	30-MAY-2025	525	INSTITUTE FOR OUTDOOR LEARNING	170000 Education
3592635	Environmental Services - Revenue	Farming Food and Health	Forensic Tests	04-APR-2025	666.2	PUBLIC ANALYST SCIENTIFIC SERVICES	181999 Environmental Services > Testing & Inspection > Not Elsewhere Classified
3580503	Environmental Services - Capital	UK Shared Prosperity Fund	Grants To Outside Bodies	14-APR-2025	10000	NORTH YORKSHIRE SPORT LTD	291400 Arts & Leisure Services > Sport & Fitness
3606177	Environmental Services - Capital	UK Shared Prosperity Fund	Grants To Outside Bodies	24-APR-2025	20000	UNISON LIMITED	109999 Building Construction Materials > Not Elsewhere Classified
3606187	Environmental Services - Capital	UK Shared Prosperity Fund	Grants To Outside Bodies	24-APR-2025	23600	WINN-DARLY LTD	249999 Horticultural > Not Elsewhere Classified
3638233	Children & Young People Services - Revenue	English	Venue/Room Hire	28-MAY-2025	520	THIRSK COMMUNITY LIBRARY	171060 Education > Library Services
3592769	District & Borough Services - Revenue	Street Cleansing Area A	Other Expenses General	01-MAY-2025	824	INTELLIGENT ENVIRONMENTAL SERVICES LIMITED	182020 Environmental Services > Waste Management > Toxic & Hazardous Waste
3605090	District & Borough Services - Revenue	Development Control Area A	Other Expenses General	15-MAY-2025	750	CP VIABILITY LIMITED	151000 Consultancy > Business
3605143	District & Borough Services - Revenue	Belle Vue Square	Responsive Maintenance	15-MAY-2025	1131	ELITE MANAGED SERVICES	192210 Facilities & Management Services > Security > Access Control
3597267	District & Borough Services - Revenue	Footway Lighting Area B	Planned Maintenance	28-APR-2025	3165.82	ACORN LIGHTING SERVICES LTD	101900 Building Construction Materials > Lighting
3610088	District & Borough Services - Revenue	Development Man Applications Area B	Public Notices & Campaigns (Inc Advertising)	28-APR-2025	588.03	PEOPLESCOUT LTD	Supplier
3591630	District & Borough Services - Revenue	Pest Control Area E	Baits & Poisons	29-APR-2025	2160.08	KILLGERM CHEMICALS LIMITED	241000 Horticultural > Chemicals
3610054	District & Borough Services - Revenue	Water Sampling Area E	Professional Fees	13-MAY-2025	1463.6	ALS LABORATORIES (UK) LIMITED	181999 Environmental Services > Testing & Inspection > Not Elsewhere Classified
3643500	District & Borough Services - Revenue	CHARGING FOR CAR PARKING	Maintenance & Testing Office Equipment	30-MAY-2025	690.03	EDF ENERGY	370000 Utilities
3643500	District & Borough Services - Revenue	CHARGING FOR CAR PARKING	Maintenance & Testing Office Equipment	30-MAY-2025	1093.12	EDF ENERGY	370000 Utilities
3589704	District & Borough Services - Revenue	Animal Welfare Area F	Veterinary Services	22-APR-2025	530.23	ARK GIVENDALE LTD	181500 Environmental Services > Animal Services > Pest & Animal Control
3567695	District & Borough Services - Revenue	Food Safety Enforcement Area F	Professional Fees	03-APR-2025	805	DMG FOOD SAFETY SOLUTIONS LTD	159999 Consultancy > Not Elsewhere Classified
3589780	District & Borough Services - Revenue	Household Refuse Collection	Other Hired & Contracted Services	02-APR-2025	1290.72	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3626755	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Disclosure and Barring Service Checks	14-MAY-2025	49.5	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3594596	Housing Revenue Account	Queens Court Area E	Other Hired & Contracted Services	28-APR-2025	626	DIAMOND COMMERCIAL CLEANING	131310 Cleaning & Janitorial > Cleaning Service
3592772	District & Borough Services - Revenue	Street Cleansing Area C	Other Expenses General	01-MAY-2025	1760	INTELLIGENT ENVIRONMENTAL SERVICES LIMITED	182020 Environmental Services > Waste Management > Toxic & Hazardous Waste
3619108	District & Borough Services - Revenue	Building Maintenance Account	Electricity	06-MAY-2025	709.68	E.ON NEXT ENERGY LTD	371000 Utilities > Electricity
3619710	NYES - Revenue	Schools ICT Service	Client Activities	08-MAY-2025	18105.85	SMOOTHWALL	271501 Information Communication Technology > Services
3619711	NYES - Revenue	Schools ICT Service	Client Activities	28-MAY-2025	11700	SMOOTHWALL	271501 Information Communication Technology > Services
3590357	Corporate Miscellaneous - Revenue	General Provisions	Other Hired & Contracted Services	03-APR-2025	1653.4	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3602878	Corporate Miscellaneous - Revenue	General Provisions	Other Hired & Contracted Services	12-MAY-2025	10000	GRANT THORNTON UK LLP	201100 Financial Services > Audit
3593083	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	07-APR-2025	500	HUNMANBY PARISH COUNCIL	000002 Public Sector Body
3663712	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	24-JUN-2025	750	LAZER CHEER ACADEMY	291120 Arts & Leisure Services > Organised Activities
3595354	Housing Revenue Account	Maple Creek CH Area C	Gas	10-APR-2025	1615.79	CORONA ENERGY	371100 Utilities > Gas
3602059	NYES - Revenue	Bewerley Park (Facilities Management)	General Materials	15-APR-2025	50.24	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3602059	NYES - Revenue	Bewerley Park (Facilities Management)	Catering Provisions	15-APR-2025	185.18	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3602059	NYES - Revenue	Bewerley Park (Facilities Management)	Catering Provisions	15-APR-2025	317.5	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3650677	NYES - Revenue	Bewerley Park (Facilities Management)	General Materials	10-JUN-2025	91.45	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3650677	NYES - Revenue	Bewerley Park (Facilities Management)	Catering Provisions	10-JUN-2025	585.68	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages

3650677	NYES - Revenue	Bewerley Park (Facilities Management)	Catering Provisions	10-JUN-2025	422.16	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3650673	NYES - Revenue	East Barnby (Facilities Management)	Catering Provisions	10-JUN-2025	359.8	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3650737	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	10-JUN-2025	701.93	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3650737	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	10-JUN-2025	22.77	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3618094	NYES - Revenue	Bewerley Park (Facilities Management)	Catering Provisions	02-MAY-2025	708.76	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3636707	NYES - Revenue	Bewerley Park (Facilities Management)	Catering Provisions	23-MAY-2025	318.39	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3636707	NYES - Revenue	Bewerley Park (Facilities Management)	Catering Provisions	23-MAY-2025	308	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3657375	NYES - Revenue	Bewerley Park (Facilities Management)	Catering Provisions	13-JUN-2025	420.75	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3657375	NYES - Revenue	Bewerley Park (Facilities Management)	Catering Provisions	13-JUN-2025	69.96	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3598335	NYES - Revenue	Bewerley Park (Facilities Management)	Catering Provisions	11-APR-2025	211.63	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3598335	NYES - Revenue	Bewerley Park (Facilities Management)	Catering Provisions	11-APR-2025	474.89	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3650673	NYES - Revenue	East Barnby (Facilities Management)	General Materials	10-JUN-2025	23.54	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3650673	NYES - Revenue	East Barnby (Facilities Management)	Catering Provisions	10-JUN-2025	162.21	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3662516	NYES - Revenue	East Barnby (Facilities Management)	Catering Provisions	20-JUN-2025	401.52	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3662516	NYES - Revenue	East Barnby (Facilities Management)	Catering Provisions	20-JUN-2025	263.04	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3667458	NYES - Revenue	East Barnby (Facilities Management)	Catering Provisions	24-JUN-2025	358.3	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3667458	NYES - Revenue	East Barnby (Facilities Management)	Catering Provisions	24-JUN-2025	243.08	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3667237	NYES - Revenue	East Barnby (Facilities Management)	Catering Provisions	24-JUN-2025	512.24	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3667237	NYES - Revenue	East Barnby (Facilities Management)	Catering Provisions	24-JUN-2025	38.6	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3598149	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	11-APR-2025	650.3	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3617544	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	02-MAY-2025	270.31	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3617544	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	02-MAY-2025	251.74	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3617725	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	02-MAY-2025	850.38	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3618206	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	02-MAY-2025	798.16	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3622390	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	09-MAY-2025	923	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3622390	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	09-MAY-2025	49.3	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3625561	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	13-MAY-2025	177.1	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3625561	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	13-MAY-2025	343.66	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3628408	Health & Adult Services - Revenue	MH - Craven Team	Other Hired & Contracted Services	16-MAY-2025	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3628409	Health & Adult Services - Revenue	MH - Craven Team	Other Hired & Contracted Services	16-MAY-2025	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3628410	Health & Adult Services - Revenue	MH - Craven Team	Other Hired & Contracted Services	16-MAY-2025	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3628411	Health & Adult Services - Revenue	MH - Craven Team	Other Hired & Contracted Services	16-MAY-2025	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3628412	Health & Adult Services - Revenue	MH - Craven Team	Other Hired & Contracted Services	16-MAY-2025	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3587569	Environmental Services - Revenue	Farming Food and Health	Forensic Tests	02-APR-2025	551.2	PUBLIC ANALYST SCIENTIFIC SERVICES	181999 Environmental Services > Testing & Inspection > Not Elsewhere Classified
3591847	Children & Young People Services - Revenue	Bewerley Park Centre	Subscriptions	04-APR-2025	600	WRSA	291400 Arts & Leisure Services > Sport & Fitness
3654725	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Electricity	12-JUN-2025	2095.54	SMARTEST ENERGY BUSINESS LTD	371000 Utilities > Electricity
3613292	District & Borough Services - Revenue	Street Cleansing Area A	Other Expenses General	27-MAY-2025	5280	INTELLIGENT ENVIRONMENTAL SERVICES LIMITED	182020 Environmental Services > Waste Management > Toxic & Hazardous Waste
3613362	District & Borough Services - Revenue	Street Cleansing Area A	Other Expenses General	27-MAY-2025	468	INTELLIGENT ENVIRONMENTAL SERVICES LIMITED	182020 Environmental Services > Waste Management > Toxic & Hazardous Waste
3606048	District & Borough Services - Revenue	Northallerton Leisure Centre	Planned Maintenance	02-MAY-2025	533	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3630965	District & Borough Services - Revenue	Development Control Area A	Fees - Other	20-MAY-2025	578	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3593865	District & Borough Services - Revenue	Footway Lighting Area B	Planned Maintenance	08-APR-2025	1409.72	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity

3593892	District & Borough Services - Revenue	Repairs & Maintenance - React	Responsive Maintenance	08-APR-2025	1455	SOIL AND STRUCTURES LTD	391114 Works - Construction, Repair & Maintenance > Buildings > Surveys
3626481	District & Borough Services - Revenue	Water Sampling Area E	Professional Fees	29-MAY-2025	427.34	ALS LABORATORIES (UK) LIMITED	181999 Environmental Services > Testing & Inspection > Not Elsewhere Classified
3570225	District & Borough Services - Revenue	Development Man Applications Area B	Public Notices & Campaigns (Inc Advertising)	02-APR-2025	588.03	PEOPLESCOUT LTD	Supplier
3600124	District & Borough Services - Revenue	Environmental Health Services Area B	Professional Fees	23-APR-2025	416.7	ALS LABORATORIES (UK) LIMITED	181999 Environmental Services > Testing & Inspection > Not Elsewhere Classified
3620975	District & Borough Services - Revenue	Air Pollution Area E	Professional Fees	21-MAY-2025	9998.95	SOCOTEC UK LTD	181900 Environmental Services > Testing & Inspection
3620981	District & Borough Services - Revenue	Air Pollution Area E	Professional Fees	09-MAY-2025	1213.8	SOCOTEC UK LTD	181900 Environmental Services > Testing & Inspection
3591823	District & Borough Services - Revenue	Cemeteries and closed churchyards Area E	Gas	24-APR-2025	163.25	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3591823	District & Borough Services - Revenue	Depot Area E	Gas	24-APR-2025	575.69	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3591823	District & Borough Services - Revenue	MERCURY HOUSE	Gas	24-APR-2025	1631.36	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3591823	District & Borough Services - Revenue	HOMELESS PERSONS UNIT COLBURN	Gas	24-APR-2025	145.49	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3591823	District & Borough Services - Revenue	HOMELESS PERSONS UNIT COLBURN	Gas	24-APR-2025	546.08	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3561378	District & Borough Services - Revenue	Repairs & Maintenance - React	Responsive Maintenance	03-APR-2025	1350	BLUE WILLOW HERITAGE LIMITED	151000 Consultancy > Business
3664458	District & Borough Services - Revenue	CHARGING FOR CAR PARKING	Maintenance & Testing Office Equipment	25-JUN-2025	434106.59	EDF ENERGY	370000 Utilities
3632510	District & Borough Services - Revenue	CHARGING FOR CAR PARKING	Printing	28-MAY-2025	832.5	PERMISERV LTD	191600 Facilities & Management Services > Printing
3588450	District & Borough Services - Revenue	Food Safety Enforcement Area F	Professional Fees	17-APR-2025	560	DMG FOOD SAFETY SOLUTIONS LTD	159999 Consultancy > Not Elsewhere Classified
3599012	District & Borough Services - Revenue	Food Safety Enforcement Area F	Professional Fees	01-MAY-2025	695	DMG FOOD SAFETY SOLUTIONS LTD	159999 Consultancy > Not Elsewhere Classified
3599015	District & Borough Services - Revenue	Food Safety Enforcement Area F	Professional Fees	06-MAY-2025	4155	DMG FOOD SAFETY SOLUTIONS LTD	159999 Consultancy > Not Elsewhere Classified
3593078	District & Borough Services - Revenue	Waste and Street Scene Area F	Corporate Work Wear	07-APR-2025	1208.65	1ST COVERALL CO LTD	140000 Clothing
3632956	District & Borough Services - Revenue	Lifeline	Maintenance & Testing Office Equipment	22-MAY-2025	2350	TUNSTALL HEALTHCARE UK LTD	311300 Healthcare > Equipment
3632959	District & Borough Services - Revenue	Lifeline	Equipment Purchase	22-MAY-2025	496.7	TUNSTALL HEALTHCARE UK LTD	311300 Healthcare > Equipment
3622865	Housing Revenue Account	Rents-Council Tenants Area C	Rent and Lettings Income	12-MAY-2025	820	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3637252	Housing Revenue Account	Rents-Council Tenants Area C	Rent and Lettings Income	27-MAY-2025	515	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3645791	Housing Revenue Account	Rents-Council Tenants Area C	Rent and Lettings Income	03-JUN-2025	1076.25	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3645809	Housing Revenue Account	Rents-Council Tenants Area C	Rent and Lettings Income	03-JUN-2025	513.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3608372	Housing Revenue Account	Rents-Council Tenants Area C	Rent and Lettings Income	25-APR-2025	1300	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3608382	Housing Revenue Account	Rents-Council Tenants Area C	Rent and Lettings Income	25-APR-2025	560	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3619921	Housing Revenue Account	Rents-Council Tenants Area C	Rent and Lettings Income	08-MAY-2025	3258.16	DWP DEBT MANAGEMENT (FCM)	201900 Financial Services > Refund
3595385	Housing Revenue Account	Stockwell Lane Hostel Area C	Gas	10-APR-2025	1067.7	CORONA ENERGY	371100 Utilities > Gas
3595378	Housing Revenue Account	Avondale Hostel Area C	Gas	10-APR-2025	915.59	CORONA ENERGY	371100 Utilities > Gas
3595379	Housing Revenue Account	Sheltered Schemes Gen Area C	Gas	10-APR-2025	1144.04	CORONA ENERGY	371100 Utilities > Gas
3595384	Housing Revenue Account	Sheltered Schemes Gen Area C	Gas	10-APR-2025	1012.86	CORONA ENERGY	371100 Utilities > Gas
3595386	Housing Revenue Account	Sheltered Schemes Gen Area C	Gas	10-APR-2025	1090.03	CORONA ENERGY	371100 Utilities > Gas
3595373	Housing Revenue Account	Sheltered Schemes Gen Area C	Gas	10-APR-2025	902.13	CORONA ENERGY	371100 Utilities > Gas
3595368	District & Borough Services - Revenue	District Heating	Gas	10-APR-2025	3563.09	CORONA ENERGY	371100 Utilities > Gas
3595392	Housing Revenue Account	Sheltered Schemes Gen Area C	Gas	10-APR-2025	493.14	CORONA ENERGY	371100 Utilities > Gas
3594834	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	09-APR-2025	702.2	MIDLAND SIGNS T/A G&G SIGNS	391470 Works - Construction, Repair & Maintenance > Roads > Road Markings
3616226	Housing Revenue Account	In House Mtce Team Area C	Vehicle Hire	01-MAY-2025	548.52	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3616227	Housing Revenue Account	In House Mtce Team Area C	Vehicle Hire	01-MAY-2025	548.52	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3634929	Housing Revenue Account	In House Mtce Team Area C	Vehicle Hire	22-MAY-2025	580.44	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire

3634930	Housing Revenue Account	In House Mtce Team Area C	Vehicle Hire	22-MAY-2025	580.44	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3634931	Housing Revenue Account	In House Mtce Team Area C	Vehicle Hire	22-MAY-2025	580.44	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3634932	Housing Revenue Account	In House Mtce Team Area C	Vehicle Hire	22-MAY-2025	580.44	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3634933	Housing Revenue Account	In House Mtce Team Area C	Vehicle Hire	22-MAY-2025	548.52	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3634934	Housing Revenue Account	In House Mtce Team Area C	Vehicle Hire	22-MAY-2025	548.52	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3634936	Housing Revenue Account	In House Mtce Team Area C	Vehicle Hire	22-MAY-2025	548.52	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3634937	Housing Revenue Account	In House Mtce Team Area C	Vehicle Hire	22-MAY-2025	548.52	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3634938	Housing Revenue Account	In House Mtce Team Area C	Vehicle Hire	22-MAY-2025	548.52	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3634939	Housing Revenue Account	In House Mtce Team Area C	Vehicle Hire	22-MAY-2025	548.52	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3631041	Housing Revenue Account	In House Mtce Team Area C	Vehicle Hire	19-MAY-2025	548.52	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3631042	Housing Revenue Account	In House Mtce Team Area C	Vehicle Hire	19-MAY-2025	548.52	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3592918	Housing Revenue Account	In House Mtce Team Area C	General Materials	07-APR-2025	150	R A DALTON	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3592918	Housing Revenue Account	In House Mtce Team Area C	General Materials	07-APR-2025	495	R A DALTON	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3593088	Housing Revenue Account	In House Mtce Team Area C	General Materials	01-MAY-2025	1980	R A DALTON	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3593088	Housing Revenue Account	In House Mtce Team Area C	General Materials	01-MAY-2025	95	R A DALTON	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3593064	District & Borough Services - Revenue	Parks and Open Spaces Area C	Premises Security	28-APR-2025	1978.11	4 SITE SECURITY SERVICES LTD	192200 Facilities & Management Services > Security
3593066	District & Borough Services - Revenue	Parks and Open Spaces Area C	Premises Security	28-APR-2025	1318.74	4 SITE SECURITY SERVICES LTD	192200 Facilities & Management Services > Security
3617490	Corporate Miscellaneous - Revenue	Garages & Depots - Malton	Other Hired & Contracted Services	02-MAY-2025	1115.88	PPL PRS LTD	281500 Legal Services > Licensing / Accreditation
3594758	Housing Revenue Account	Ousegate Hostel Area H	Minor Improvments/Fixtures & Fittings	09-APR-2025	513.51	CORONA ENERGY	371100 Utilities > Gas
3594611	Housing Revenue Account	Queens Court Area E	Other Hired & Contracted Services	28-APR-2025	499.84	DIAMOND COMMERCIAL CLEANING	131310 Cleaning & Janitorial > Cleaning Service
3594617	Housing Revenue Account	Queens Court Area E	Other Hired & Contracted Services	28-APR-2025	562.32	DIAMOND COMMERCIAL CLEANING	131310 Cleaning & Janitorial > Cleaning Service
3594604	Housing Revenue Account	Quakers Close Area E	Other Hired & Contracted Services	28-APR-2025	499.84	DIAMOND COMMERCIAL CLEANING	131310 Cleaning & Janitorial > Cleaning Service
3594640	Housing Revenue Account	Quakers Close Area E	Fuel Oil	09-APR-2025	2438	LYNX FUELS	371200 Utilities > Heating Oil
3605839	District & Borough Services - Revenue	Coach House Ripon	Rent and Lettings Income	23-APR-2025	1860	NUVECH SOLUTIONS LTD	201799 Financial Services > Grants > Not Elsewhere Classified
3595312	District & Borough Services - Revenue	Environmental Health Services Area C	Professional Fees	10-APR-2025	1843.5	NORTHUMBRIAN WATER	182030 Environmental Services > Water Assessment & Treatment
3598011	District & Borough Services - Revenue	Building Management Salaries	Consultants Fees	11-APR-2025	1752	ENERGY AUDITING AGENCY LTD	191300 Facilities & Management Services > Energy Efficiency
3595364	District & Borough Services - Revenue	District Heating	Gas	10-APR-2025	11515.31	CORONA ENERGY	371100 Utilities > Gas
3595388	District & Borough Services - Revenue	District Heating	Gas	10-APR-2025	28316.63	CORONA ENERGY	371100 Utilities > Gas
3591538	District & Borough Services - Revenue	Estates Management Area C	Other Occupation Costs	04-APR-2025	1592	SAVILLS (UK) LTD	191700 Facilities & Management Services > Property Management
3618629	District & Borough Services - Revenue	Homelessness Area C	Rent Bonds	06-MAY-2025	774.66	KARL HANOVER PROPERTIES LTD	250010 Housing Management > Letting / Estate Agents
3608349	Housing Revenue Account	Rents-Council Tenants Area C	Rent and Lettings Income	25-APR-2025	1144.73	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3595376	District & Borough Services - Revenue	Building Maintenance Account	Gas	10-APR-2025	793.95	CORONA ENERGY	371100 Utilities > Gas
3595393	District & Borough Services - Revenue	Building Maintenance Account	Gas	10-APR-2025	535.85	CORONA ENERGY	371100 Utilities > Gas
3595372	District & Borough Services - Revenue	Building Maintenance Account	Gas	10-APR-2025	1783.16	CORONA ENERGY	371100 Utilities > Gas
3595359	District & Borough Services - Revenue	Building Maintenance Account	Gas	10-APR-2025	1132.05	CORONA ENERGY	371100 Utilities > Gas
3595371	District & Borough Services - Revenue	Building Maintenance Account	Gas	10-APR-2025	4428.6	CORONA ENERGY	371100 Utilities > Gas
3595351	District & Borough Services - Revenue	Building Maintenance Account	Gas	10-APR-2025	3987	CORONA ENERGY	371100 Utilities > Gas
3595380	District & Borough Services - Revenue	Building Maintenance Account	Gas	10-APR-2025	475.3	CORONA ENERGY	371100 Utilities > Gas
3595383	District & Borough Services - Revenue	Building Maintenance Account	Gas	10-APR-2025	426.92	CORONA ENERGY	371100 Utilities > Gas
3595369	District & Borough Services - Revenue	Building Maintenance Account	Gas	10-APR-2025	470.42	CORONA ENERGY	371100 Utilities > Gas

3595361	District & Borough Services - Revenue	Building Maintenance Account	Gas	10-APR-2025	672.81	CORONA ENERGY	371100 Utilities > Gas
3595387	District & Borough Services - Revenue	Building Maintenance Account	Gas	10-APR-2025	2250.66	CORONA ENERGY	371100 Utilities > Gas
3595353	District & Borough Services - Revenue	Building Maintenance Account	Gas	10-APR-2025	5587.14	CORONA ENERGY	371100 Utilities > Gas
3595362	District & Borough Services - Revenue	Building Maintenance Account	Gas	10-APR-2025	437.51	CORONA ENERGY	371100 Utilities > Gas
3595370	District & Borough Services - Revenue	Building Maintenance Account	Gas	10-APR-2025	534.76	CORONA ENERGY	371100 Utilities > Gas
3591342	District & Borough Services - Revenue	Building Maintenance Account	Planned Preventative Maintenance	04-APR-2025	897.75	M.E.F ELECTRICAL	101100 Building Construction Materials > Electrical
3646118	District & Borough Services - Revenue	Car Park Operations Area F	Printing	09-JUN-2025	925	BESTPRINT	191600 Facilities & Management Services > Printing
3623531	District & Borough Services - Revenue	Car Park Operations Area F	Security Services	13-MAY-2025	941.62	SECURITY PLUS LTD	192200 Facilities & Management Services > Security
3623477	Corporate Miscellaneous - Revenue	Garages & Depots - Malton	Other Hired & Contracted Services	13-MAY-2025	662.78	PPL PRS LTD	281500 Legal Services > Licensing / Accreditation
3574078	District & Borough Services - Revenue	Building Control-Chargeable	Subscriptions	08-APR-2025	8485.71	LABC	202100 Financial Services > Subscriptions
3574078	District & Borough Services - Revenue	Building Control-Non Chargeable	Subscriptions	08-APR-2025	2828.57	LABC	202100 Financial Services > Subscriptions
3643437	Housing Revenue Account	Rents-Council Tenants Area C	Rent and Lettings Income	30-MAY-2025	736.54	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3646485	Housing Revenue Account	Rents-Council Tenants Area C	Rent and Lettings Income	04-JUN-2025	1087.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3650536	Housing Revenue Account	Rents-Council Tenants Area C	Rent and Lettings Income	10-JUN-2025	1000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3633217	Housing Revenue Account	Rents-Council Tenants Area C	Rent and Lettings Income	22-MAY-2025	1625.09	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3642199	Housing Revenue Account	Stockwell Lane Hostel Area C	Gas	29-MAY-2025	1086.53	CORONA ENERGY	371100 Utilities > Gas
3642196	Housing Revenue Account	Avondale Hostel Area C	Gas	29-MAY-2025	854.74	CORONA ENERGY	371100 Utilities > Gas
3642203	Housing Revenue Account	Sheltered Schemes Gen Area C	Gas	29-MAY-2025	783.47	CORONA ENERGY	371100 Utilities > Gas
3642200	District & Borough Services - Revenue	Building Maintenance Account	Gas	29-MAY-2025	1488.35	CORONA ENERGY	371100 Utilities > Gas
3642204	District & Borough Services - Revenue	Building Maintenance Account	Gas	29-MAY-2025	4266.63	CORONA ENERGY	371100 Utilities > Gas
3642198	District & Borough Services - Revenue	Building Maintenance Account	Gas	29-MAY-2025	617.24	CORONA ENERGY	371100 Utilities > Gas
3642201	District & Borough Services - Revenue	Building Maintenance Account	Gas	29-MAY-2025	571.82	CORONA ENERGY	371100 Utilities > Gas
3642225	Housing Revenue Account	Sheltered Schemes Gen Area C	Gas	29-MAY-2025	942.99	CORONA ENERGY	371100 Utilities > Gas
3642222	District & Borough Services - Revenue	Building Maintenance Account	Gas	29-MAY-2025	1888.89	CORONA ENERGY	371100 Utilities > Gas
3642186	Housing Revenue Account	Sheltered Schemes Gen Area C	Gas	29-MAY-2025	967.01	CORONA ENERGY	371100 Utilities > Gas
3642189	District & Borough Services - Revenue	District Heating	Gas	29-MAY-2025	13373	CORONA ENERGY	371100 Utilities > Gas
3642187	District & Borough Services - Revenue	Building Maintenance Account	Gas	29-MAY-2025	1466.17	CORONA ENERGY	371100 Utilities > Gas
3642191	District & Borough Services - Revenue	Building Maintenance Account	Gas	29-MAY-2025	698.31	CORONA ENERGY	371100 Utilities > Gas
3642192	District & Borough Services - Revenue	Building Maintenance Account	Gas	29-MAY-2025	4141.88	CORONA ENERGY	371100 Utilities > Gas
3642206	Housing Revenue Account	Sheltered Schemes Gen Area C	Gas	29-MAY-2025	1104.38	CORONA ENERGY	371100 Utilities > Gas
3642209	District & Borough Services - Revenue	District Heating	Gas	29-MAY-2025	30676.28	CORONA ENERGY	371100 Utilities > Gas
3642210	District & Borough Services - Revenue	District Heating	Gas	29-MAY-2025	987.04	CORONA ENERGY	371100 Utilities > Gas
3642213	District & Borough Services - Revenue	Building Maintenance Account	Gas	29-MAY-2025	418.51	CORONA ENERGY	371100 Utilities > Gas
3642215	District & Borough Services - Revenue	Building Maintenance Account	Gas	29-MAY-2025	968.25	CORONA ENERGY	371100 Utilities > Gas
3642214	District & Borough Services - Revenue	Building Maintenance Account	Gas	29-MAY-2025	2806.84	CORONA ENERGY	371100 Utilities > Gas
3642216	District & Borough Services - Revenue	District Heating	Gas	29-MAY-2025	799.76	CORONA ENERGY	371100 Utilities > Gas
3642175	District & Borough Services - Revenue	District Heating	Gas	29-MAY-2025	987.04	CORONA ENERGY	371100 Utilities > Gas
3642177	District & Borough Services - Revenue	District Heating	Gas	29-MAY-2025	23431.07	CORONA ENERGY	371100 Utilities > Gas
3642180	District & Borough Services - Revenue	District Heating	Gas	29-MAY-2025	24121.75	CORONA ENERGY	371100 Utilities > Gas
3642182	District & Borough Services - Revenue	District Heating	Gas	29-MAY-2025	462.23	CORONA ENERGY	371100 Utilities > Gas
3642184	District & Borough Services - Revenue	District Heating	Gas	29-MAY-2025	560.02	CORONA ENERGY	371100 Utilities > Gas
3642181	District & Borough Services - Revenue	Building Maintenance Account	Gas	29-MAY-2025	525.25	CORONA ENERGY	371100 Utilities > Gas
3642179	District & Borough Services - Revenue	Building Maintenance Account	Gas	29-MAY-2025	5789.11	CORONA ENERGY	371100 Utilities > Gas
3565526	Corporate Miscellaneous - Revenue	Garages & Depots - Malton	Non-Structural Maintenance - Contractors	03-APR-2025	440	GMC FIRE & SECURITY PROTECTION SERVICES LTD	221000 Health & Safety > Products

3623418	District & Borough Services - Revenue	Cemeteries Maintenance Area C	Sale of Goods	13-MAY-2025	540	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3585611	Housing Revenue Account	Brompton On Swale Area E	Water & Sewerage Charges	03-APR-2025	734.1	YORKSHIRE WATER	371300 Utilities > Water
3605324	District & Borough Services - Revenue	Conyngham Hall ED	Other Expenses General	23-APR-2025	1879	DE-SIGNS SIGNS & GRAPHICS CENTRE LTD	102400 Building Construction Materials > Signage
3580281	District & Borough Services - Revenue	Environmental Health Services Area C	Kennelling Charges	10-APR-2025	840	CE MJ & CR NELSON T/A NIDDERDALE BOARDING KENNELS	180020 Environmental Services > Animal Services > Kennel Services
3632547	District & Borough Services - Revenue	Building Maintenance Account	Responsive Maintenance	21-MAY-2025	2058.48	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3643939	District & Borough Services - Revenue	Building Maintenance Account	Responsive Maintenance	30-MAY-2025	8707.32	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3605925	District & Borough Services - Revenue	Building Maintenance Account	Responsive Maintenance	24-APR-2025	1800	GOLDSTAR MULTI CLEANING & MAINTENENCE SERVICES	131320 Cleaning & Janitorial > Cleaning Service > External
3595356	District & Borough Services - Revenue	Building Maintenance Account	Gas	10-APR-2025	1989.97	CORONA ENERGY	371100 Utilities > Gas
3595355	District & Borough Services - Revenue	Building Maintenance Account	Gas	10-APR-2025	1543.15	CORONA ENERGY	371100 Utilities > Gas
3663730	District & Borough Services - Revenue	Building Maintenance Account	Rent	24-JUN-2025	8780.9	CBRE LTD	191700 Facilities & Management Services > Property Management
3589762	District & Borough Services - Revenue	Building Maintenance Account	Non-Structural Maintenance - Contractors	02-APR-2025	590	KNARESBOROUGH FABRICATIONS LTD	101400 Building Construction Materials > General Materials
3589764	District & Borough Services - Revenue	Building Maintenance Account	Non-Structural Maintenance - Contractors	02-APR-2025	1270	KNARESBOROUGH FABRICATIONS LTD	101400 Building Construction Materials > General Materials
3591824	District & Borough Services - Revenue	Building Maintenance Account	Non-Structural Maintenance - Contractors	04-APR-2025	1569.17	CD AND E LIMITED	391100 Works - Construction, Repair & Maintenance > Buildings
3585601	District & Borough Services - Revenue	Building Maintenance Account	Responsive Maintenance	01-APR-2025	539.2	DALESAUNA LTD	331400 Sports & Playground Equipment & Maintenance > Sports & Playground & Pool Maintenance
3610137	District & Borough Services - Revenue	Public Clocks Drinking Fountains	Parish Model Agreement	28-APR-2025	87.6	ESKDALESIDE CUM UGGLEBARNBY PARISH COUNCIL	000002 Public Sector Body
3610135	District & Borough Services - Revenue	Public Seating Area G	Parish Model Agreement	28-APR-2025	291.4	BURNISTON PARISH COUNCIL	000002 Public Sector Body
3610136	District & Borough Services - Revenue	Public Seating Area G	Parish Model Agreement	28-APR-2025	194.87	CLOUGHTON PARISH COUNCIL	000002 Public Sector Body
3610137	District & Borough Services - Revenue	Public Seating Area G	Parish Model Agreement	28-APR-2025	235.99	ESKDALESIDE CUM UGGLEBARNBY PARISH COUNCIL	000002 Public Sector Body
3610132	District & Borough Services - Revenue	Public Clocks Drinking Fountains	Parish Model Agreement	28-APR-2025	126.92	WYKEHAM PARISH COUNCIL	209999 Financial Services > Not Elsewhere Classified
3610134	District & Borough Services - Revenue	Public Seating Area G	Parish Model Agreement	28-APR-2025	174.31	FOLKTON & FLIXTON PARISH COUNCIL	000002 Public Sector Body
3610138	District & Borough Services - Revenue	Public Seating Area G	Parish Model Agreement	28-APR-2025	152.08	FYLINGDALES PARISH COUNCIL	000002 Public Sector Body
3610139	District & Borough Services - Revenue	Public Seating Area G	Parish Model Agreement	28-APR-2025	139.97	HAWSKER CUM STAINSACRE PARISH COUNCIL	000002 Public Sector Body
3610022	District & Borough Services - Revenue	Public Seating Area G	Parish Model Agreement	28-APR-2025	127.82	UGTHORPE & HUTTON MULGRAVE PARISH COUNCIL	209999 Financial Services > Not Elsewhere Classified
3610025	District & Borough Services - Revenue	Public Seating Area G	Parish Model Agreement	28-APR-2025	57.71	MICKLEBY GROUP PARISH COUNCIL	201799 Financial Services > Grants > Not Elsewhere Classified
3610027	District & Borough Services - Revenue	Public Seating Area G	Parish Model Agreement	28-APR-2025	5648.39	FILEY TOWN COUNCIL	000002 Public Sector Body
3610116	District & Borough Services - Revenue	Public Clocks Drinking Fountains	Parish Model Agreement	28-APR-2025	121.57	HINDERWELL PARISH COUNCIL	000002 Public Sector Body
3610116	District & Borough Services - Revenue	Public Seating Area G	Parish Model Agreement	28-APR-2025	954.66	HINDERWELL PARISH COUNCIL	000002 Public Sector Body
3610132	District & Borough Services - Revenue	Public Seating Area G	Parish Model Agreement	28-APR-2025	97.42	WYKEHAM PARISH COUNCIL	209999 Financial Services > Not Elsewhere Classified
3610133	District & Borough Services - Revenue	Public Seating Area G	Parish Model Agreement	28-APR-2025	168.75	REIGHTON AND SPEETON PARISH COUNCIL	000002 Public Sector Body
3596489	NYES - Revenue	Event Delivery	Premises Security	11-APR-2025	15318.86	4 SITE SECURITY SERVICES LTD	192200 Facilities & Management Services > Security
3593068	NYES - Revenue	Catering	Equipment Hire & Operating Leases	07-APR-2025	764.06	ELIS UK LIMITED	369999 Passenger Transport > Not Elsewhere Classified
3647411	District & Borough Services - Revenue	Land Drainage Area G	Planned Maintenance	05-JUN-2025	937	HYDRO INTERNATIONAL	109999 Building Construction Materials > Not Elsewhere Classified
3610125	District & Borough Services - Revenue	Public Seating Area G	Parish Model Agreement	28-APR-2025	106.37	BROMPTON BY SAWDON PARISH COUNCIL	000002 Public Sector Body
3610123	District & Borough Services - Revenue	Public Clocks Drinking Fountains	Parish Model Agreement	28-APR-2025	14.21	GOATHLAND PARISH COUNCIL	000002 Public Sector Body
3610125	District & Borough Services - Revenue	Public Clocks Drinking Fountains	Parish Model Agreement	28-APR-2025	243.13	BROMPTON BY SAWDON PARISH COUNCIL	000002 Public Sector Body
3610123	District & Borough Services - Revenue	Public Seating Area G	Parish Model Agreement	28-APR-2025	622.14	GOATHLAND PARISH COUNCIL	000002 Public Sector Body

3610114	District & Borough Services - Revenue	Public Clocks Drinking Fountains	Parish Model Agreement	28-APR-2025	224.66	CAYTON PARISH COUNCIL	000002 Public Sector Body
3610113	District & Borough Services - Revenue	Public Seating Area G	Parish Model Agreement	28-APR-2025	438	GLAISDALE PARISH COUNCIL	000002 Public Sector Body
3610114	District & Borough Services - Revenue	Public Seating Area G	Parish Model Agreement	28-APR-2025	29.5	CAYTON PARISH COUNCIL	000002 Public Sector Body
3610115	District & Borough Services - Revenue	Public Seating Area G	Parish Model Agreement	28-APR-2025	247.26	GROSMONT PARISH COUNCIL	000002 Public Sector Body
3610121	District & Borough Services - Revenue	Public Clocks Drinking Fountains	Parish Model Agreement	28-APR-2025	166.87	HUNMANBY PARISH COUNCIL	000002 Public Sector Body
3610122	District & Borough Services - Revenue	Public Seating Area G	Parish Model Agreement	28-APR-2025	76.87	STAINTONDALE PARISH COUNCIL	000002 Public Sector Body
3610126	District & Borough Services - Revenue	Public Clocks Drinking Fountains	Parish Model Agreement	28-APR-2025	301.24	MUSTON PARISH COUNCIL	000002 Public Sector Body
3610126	District & Borough Services - Revenue	Public Seating Area G	Parish Model Agreement	28-APR-2025	145.71	MUSTON PARISH COUNCIL	000002 Public Sector Body
3610127	District & Borough Services - Revenue	Public Seating Area G	Parish Model Agreement	28-APR-2025	262.8	SNAINTON PARISH COUNCIL	000002 Public Sector Body
3610127	District & Borough Services - Revenue	Public Clocks Drinking Fountains	Parish Model Agreement	28-APR-2025	8.94	SNAINTON PARISH COUNCIL	000002 Public Sector Body
3610128	District & Borough Services - Revenue	Public Clocks Drinking Fountains	Parish Model Agreement	28-APR-2025	116.21	AISLABY PARISH COUNCIL	000002 Public Sector Body
3610128	District & Borough Services - Revenue	Public Seating Area G	Parish Model Agreement	28-APR-2025	56.25	AISLABY PARISH COUNCIL	000002 Public Sector Body
3610129	District & Borough Services - Revenue	Public Seating Area G	Parish Model Agreement	28-APR-2025	203.8	WEST AYTON PARISH COUNCIL	000002 Public Sector Body
3610130	District & Borough Services - Revenue	Public Seating Area G	Parish Model Agreement	28-APR-2025	38.44	HACKNESS & HARWOOD DALE GROUP PARISH COUNCIL	000002 Public Sector Body
3610118	District & Borough Services - Revenue	Public Seating Area G	Parish Model Agreement	28-APR-2025	253.7	GRISTHORPE & LEBBERSTON PARISH COUNCIL	000002 Public Sector Body
3610119	District & Borough Services - Revenue	Public Seating Area G	Parish Model Agreement	28-APR-2025	88.68	EGTON PARISH COUNCIL	209999 Financial Services > Not Elsewhere Classified
3589869	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	02-APR-2025	2980	PEAK PATTERN CO. LTD	109999 Building Construction Materials > Not Elsewhere Classified
3619596	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	08-MAY-2025	4537.5	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3593829	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	08-APR-2025	1000	BRIAN THOMPSON CONTRACTORS	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3619516	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	08-MAY-2025	3035.78	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3619518	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	08-MAY-2025	907.5	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3619521	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	08-MAY-2025	530.79	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3604162	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	17-APR-2025	1830.33	CONTRACT SIGN SYSTEMS	102400 Building Construction Materials > Signage
3622947	District & Borough Services - Revenue	Land Drainage Area G	Planned Maintenance	12-MAY-2025	679	HYDRO INTERNATIONAL	109999 Building Construction Materials > Not Elsewhere Classified
3622949	District & Borough Services - Revenue	Land Drainage Area G	Planned Maintenance	12-MAY-2025	679	HYDRO INTERNATIONAL	109999 Building Construction Materials > Not Elsewhere Classified
3646809	District & Borough Services - Revenue	Land Drainage Area G	Planned Maintenance	04-JUN-2025	963	HYDRO INTERNATIONAL	109999 Building Construction Materials > Not Elsewhere Classified
3647416	District & Borough Services - Revenue	Land Drainage Area G	Planned Maintenance	05-JUN-2025	803	HYDRO INTERNATIONAL	109999 Building Construction Materials > Not Elsewhere Classified
3621886	District & Borough Services - Revenue	Land Drainage Area G	Planned Maintenance	09-MAY-2025	622	HYDRO INTERNATIONAL	109999 Building Construction Materials > Not Elsewhere Classified
3647417	District & Borough Services - Revenue	Land Drainage Area G	IT Licences	05-JUN-2025	501	HYDRO INTERNATIONAL	109999 Building Construction Materials > Not Elsewhere Classified
3649990	District & Borough Services - Revenue	Animal Welfare Area G	Veterinary Services	09-JUN-2025	1848.46	SHARON REDROBE LTD	180010 Environmental Services > Animal Services
3619523	District & Borough Services - Revenue	Scarborough Harbour General	Planned Maintenance	08-MAY-2025	622.29	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3622820	District & Borough Services - Revenue	Scarborough Harbour General	Other Hired & Contracted Services	12-MAY-2025	2086.5	BEVAN BRITTAN LLP	281400 Legal Services > Specialist Support
3622821	District & Borough Services - Revenue	Whitby Harbour General	Other Hired & Contracted Services	12-MAY-2025	2539	BEVAN BRITTAN LLP	281400 Legal Services > Specialist Support
3610135	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	28-APR-2025	3576.39	BURNISTON PARISH COUNCIL	000002 Public Sector Body
3610136	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	28-APR-2025	797.33	CLOUGHTON PARISH COUNCIL	000002 Public Sector Body
3610137	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	28-APR-2025	988.63	ESKDALESIDE CUM UGGLEBARNBY PARISH COUNCIL	000002 Public Sector Body
3610138	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	28-APR-2025	665.26	FYLINGDALES PARISH COUNCIL	000002 Public Sector Body
3610139	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	28-APR-2025	1256.84	HAWSKER CUM STAINSACRE PARISH COUNCIL	000002 Public Sector Body

3610022	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	28-APR-2025	532.07	UGTHORPE & HUTTON MULGRAVE PARISH COUNCIL	209999 Financial Services > Not Elsewhere Classified
3610025	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	28-APR-2025	476.83	MICKLEBY GROUP PARISH COUNCIL	201799 Financial Services > Grants > Not Elsewhere Classified
3610026	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	28-APR-2025	806.63	LYTHE PARISH COUNCIL	000002 Public Sector Body
3610112	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	28-APR-2025	353.08	HUTTON BUSCEL PARISH COUNCIL	000002 Public Sector Body
3610113	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	28-APR-2025	408.5	GLAISDALE PARISH COUNCIL	000002 Public Sector Body
3610114	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	28-APR-2025	4169.92	CAYTON PARISH COUNCIL	000002 Public Sector Body
3610115	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	28-APR-2025	317.44	GROSMONT PARISH COUNCIL	000002 Public Sector Body
3610116	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	28-APR-2025	186.83	HINDERWELL PARISH COUNCIL	000002 Public Sector Body
3610117	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	28-APR-2025	1695.81	PARISH COUNCIL OF SEAMER	000002 Public Sector Body
3610118	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	28-APR-2025	241.91	GRISTHORPE & LEBBERSTON PARISH COUNCIL	000002 Public Sector Body
3610119	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	28-APR-2025	814.76	EGTON PARISH COUNCIL	209999 Financial Services > Not Elsewhere Classified
3610121	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	28-APR-2025	4805.79	HUNMANBY PARISH COUNCIL	000002 Public Sector Body
3610122	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	28-APR-2025	592.64	STAINTONDALE PARISH COUNCIL	000002 Public Sector Body
3610123	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	28-APR-2025	310.1	GOATHLAND PARISH COUNCIL	000002 Public Sector Body
3610124	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	28-APR-2025	1485.17	EAST AYTON PARISH COUNCIL	000002 Public Sector Body
3610125	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	28-APR-2025	865.27	BROMPTON BY SAWDON PARISH COUNCIL	000002 Public Sector Body
3610126	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	28-APR-2025	262.8	MUSTON PARISH COUNCIL	000002 Public Sector Body
3610127	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	28-APR-2025	1078.01	SNAINTON PARISH COUNCIL	000002 Public Sector Body
3610128	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	28-APR-2025	533.7	AISLABY PARISH COUNCIL	000002 Public Sector Body
3610130	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	28-APR-2025	942.14	HACKNESS & HARWOOD DALE GROUP PARISH COUNCIL	000002 Public Sector Body
3610131	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	28-APR-2025	1068.98	DANBY GROUP PARISH COUNCIL	000002 Public Sector Body
3610132	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	28-APR-2025	1174.11	WYKEHAM PARISH COUNCIL	209999 Financial Services > Not Elsewhere Classified
3610133	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	28-APR-2025	190.58	REIGHTON AND SPEETON PARISH COUNCIL	000002 Public Sector Body
3610134	District & Borough Services - Revenue	Parish Roads Roadside Verges	Parish Model Agreement	28-APR-2025	243.12	FOLKTON & FLIXTON PARISH COUNCIL	000002 Public Sector Body
3637204	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	27-MAY-2025	800	BSJ CONSTRUCTION SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3637204	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	27-MAY-2025	1000	BSJ CONSTRUCTION SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3626730	Corporate Miscellaneous - Revenue	Benefits Nybtg Bid 8	Training	14-MAY-2025	625	AIREY CONSULTANCY SERVICES LTD	150000 Consultancy
3626733	Corporate Miscellaneous - Revenue	Benefits Nybtg Bid 8	Training	23-MAY-2025	1690	AIREY CONSULTANCY SERVICES LTD	150000 Consultancy
3592767	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	07-APR-2025	5777.7	HARTLEY PROPERTY SERVICES (SHELF) LTD	100000 Building Construction Materials
3602314	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	16-APR-2025	1482	INSPECTAS COMPLIANCE LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3602301	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	16-APR-2025	4288.7	SMITH & PRENTICE LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3605407	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	23-APR-2025	2394.26	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3591668	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	04-APR-2025	5624.92	SMITH & PRENTICE LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3577612	NYES - Revenue	Event Delivery	IT Internet & Network	03-APR-2025	2450.2	REDCENTRIC SOLUTIONS LIMITED	261517 Information Communication Technology > Services > Consultancy
3606281	District & Borough Services - Revenue	Land Drainage Area G	Planned Maintenance	24-APR-2025	2497.33	SIMPLY IP SECURITY LTD	192299 Facilities & Management Services > Security > Not Elsewhere Classified
3609340	NYES - Revenue	Housekeeping	Laundry	28-APR-2025	1140	LEEDS ROAD LAUNDRY	131311 Cleaning & Janitorial > Laundry Service

3669232	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	27-JUN-2025	1000	SOUTH TYNESIDE COUNCIL	110000 Catering
3670766	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	30-JUN-2025	1200	WILF NOBLE CONSTRUCTION & PLANT HIRE LTD	391300 Works - Construction, Repair & Maintenance > Open Spaces
3658446	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	17-JUN-2025	1008.01	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3663886	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	24-JUN-2025	574.75	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3644475	District & Borough Services - Revenue	Land Drainage Area G	Planned Maintenance	30-MAY-2025	963	HYDRO INTERNATIONAL	109999 Building Construction Materials > Not Elsewhere Classified
3649876	District & Borough Services - Revenue	Land Drainage Area G	Planned Maintenance	09-JUN-2025	679	HYDRO INTERNATIONAL	109999 Building Construction Materials > Not Elsewhere Classified
3610528	District & Borough Services - Revenue	Animal Welfare Area G	Veterinary Services	29-APR-2025	981.57	MINSTER EQUINE VETERINARY CLINIC	180040 Environmental Services > Animal Services > Veterinary Services
3591785	District & Borough Services - Revenue	Scarborough Harbour General	Planned Maintenance	04-APR-2025	540.89	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3619635	District & Borough Services - Revenue	Scarborough Harbour General	Planned Maintenance	08-MAY-2025	850	HIGH PEAK GEOTECHNICAL LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3570271	District & Borough Services - Revenue	Scarborough Harbour General	Equipment Purchase	14-APR-2025	4206.31	CLEAR IMAGE SYSTEMS LTD	192200 Facilities & Management Services > Security
3596691	District & Borough Services - Revenue	Scarborough Harbour General	Equipment Purchase	11-APR-2025	1400	HALL BROS (BRIDLINGTON) LTD	381210 Vehicle Management > Hire
3593105	District & Borough Services - Revenue	Whitby Harbour Dredger	Other Hired & Contracted Services	07-APR-2025	7703.7	R HAKIER	389999 Vehicle Management > Not Elsewhere Classified
3643501	District & Borough Services - Revenue	Whitby Harbour Dredger	Other Hired & Contracted Services	30-MAY-2025	5513.2	R HAKIER	389999 Vehicle Management > Not Elsewhere Classified
3592958	District & Borough Services - Revenue	Whitby Harbour General	Planned Maintenance	07-APR-2025	6920	ACADEMY GEOMATICS LTD	181811 Environmental Services > Technical Equipment > Measuring
3592974	District & Borough Services - Revenue	Env Health Officers Unit	Other Hired & Contracted Services	07-APR-2025	940.5	OFFSTONE PUBLISHING LTD	191010 Facilities & Management Services > Advertising > Promotional & Recruitment
3618881	District & Borough Services - Revenue	Whitby Harbour General	Planned Maintenance	06-MAY-2025	13700	HUMBER CRANES LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3589861	District & Borough Services - Revenue	Whitby Harbour General	Other Hired & Contracted Services	10-APR-2025	6033	SOCOTEC UK LTD	181900 Environmental Services > Testing & Inspection
3619525	District & Borough Services - Revenue	Scarborough Harbour Coble Landing	Planned Maintenance	08-MAY-2025	700	WILF NOBLE CONSTRUCTION & PLANT HIRE LTD	391300 Works - Construction, Repair & Maintenance > Open Spaces
3657889	District & Borough Services - Revenue	Benefits Unit	Rent	16-JUN-2025	2389.24	DWP	200000 Financial Services
3614184	District & Borough Services - Revenue	Benefits Unit	Rent	30-APR-2025	2389.24	DWP	200000 Financial Services
3663713	District & Borough Services - Revenue	Development Management Area G	Public Notices & Campaigns (Inc Advertising)	24-JUN-2025	798.69	PEOPLESCOUT LTD	Supplier
3667776	District & Borough Services - Revenue	Energy Efficiency Advice Service	Equipment Purchase	25-JUN-2025	540	L PALMER	102200 Building Construction Materials > Plumbing
3643604	District & Borough Services - Revenue	Off Street Car Parking	Rent	30-MAY-2025	1584.83	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3658532	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Purchase	18-JUN-2025	765	TIME ASSURED LTD	109999 Building Construction Materials > Not Elsewhere Classified
3637199	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Hire & Operating Leases	27-MAY-2025	1969	JDC DECORATIONS	102100 Building Construction Materials > Paint & Finishing
3637197	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Hire & Operating Leases	27-MAY-2025	1690	JDC DECORATIONS	102100 Building Construction Materials > Paint & Finishing
3637197	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Hire & Operating Leases	27-MAY-2025	200	JDC DECORATIONS	102100 Building Construction Materials > Paint & Finishing
3637201	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Hire & Operating Leases	27-MAY-2025	1744	EXLEY SMITH ELECTRICAL LTD	101100 Building Construction Materials > Electrical
3637201	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Hire & Operating Leases	27-MAY-2025	5744	EXLEY SMITH ELECTRICAL LTD	101100 Building Construction Materials > Electrical
3592916	Corporate Miscellaneous - Revenue	Local Tax Collection Area G	Other Hired & Contracted Services	01-MAY-2025	1107.01	GREENHALGH KERR	289999 Legal Services > Not Elsewhere Classified
3592917	Corporate Miscellaneous - Revenue	Local Tax Collection Area G	Other Hired & Contracted Services	28-APR-2025	6000	GREENHALGH KERR	289999 Legal Services > Not Elsewhere Classified
3592916	Corporate Miscellaneous - Revenue	Local Tax Collection Area G	Other Hired & Contracted Services	01-MAY-2025	7	GREENHALGH KERR	289999 Legal Services > Not Elsewhere Classified
3593050	Corporate Miscellaneous - Revenue	Local Tax Collection Area G	Other Hired & Contracted Services	28-APR-2025	1260	GREENHALGH KERR	289999 Legal Services > Not Elsewhere Classified
3593050	Corporate Miscellaneous - Revenue	Local Tax Collection Area G	Other Hired & Contracted Services	28-APR-2025	135	GREENHALGH KERR	289999 Legal Services > Not Elsewhere Classified
3590066	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	02-APR-2025	5750	PEART ACCESS RAMPS LTD	221000 Health & Safety > Products

3590417	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	03-APR-2025	3960	INNOVA CARE CONCEPTS LTD	311300 Healthcare > Equipment
3593181	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	07-APR-2025	5420.54	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3600233	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	15-APR-2025	8797.75	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3600229	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	15-APR-2025	12291.21	GALWAY PLUMBING AND HEATING	102200 Building Construction Materials > Plumbing
3602295	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	16-APR-2025	4303.2	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3604169	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	17-APR-2025	5594.19	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3609235	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	25-APR-2025	4376.9	EASIACCESS	311300 Healthcare > Equipment
3617344	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	02-MAY-2025	821.63	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3617345	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	02-MAY-2025	777.98	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3617347	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	02-MAY-2025	622.21	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3617348	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	02-MAY-2025	813.06	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3617387	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	02-MAY-2025	518.1	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3617350	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	02-MAY-2025	610.99	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3618787	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	06-MAY-2025	3367.25	BAYDALE CONTROL SYSTEMS	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3619040	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	06-MAY-2025	6570.45	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3629294	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	16-MAY-2025	2489.5	TK ACCESS SOLUTIONS LIMTED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3629255	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	16-MAY-2025	570	INSPECTAS COMPLIANCE LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3631349	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	20-MAY-2025	4700	LEODIS STAIRLIFTS LIMITED	201700 Financial Services > Grants
3631354	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	20-MAY-2025	3611	PEART ACCESS RAMPS LTD	221000 Health & Safety > Products
3631355	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	20-MAY-2025	5120	CLOSOMAT LTD	101000 Building Construction Materials > Bathrooms
3631353	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	20-MAY-2025	1809.1	EASIACCESS	311300 Healthcare > Equipment
3661657	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	20-JUN-2025	7295.4	M J BUILDERS (SCARBOROUGH) LTD	109999 Building Construction Materials > Not Elsewhere Classified
3662458	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	20-JUN-2025	1819.28	INDEPENDENCE BROKERAGE SERVICES CIC	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3667837	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	26-JUN-2025	3816.36	T M JOINERY & BUILDING CONTRACTORS LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3590045	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	02-APR-2025	5251.62	SMITH & PRENTICE LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3590464	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	03-APR-2025	4344.77	EASIACCESS	311300 Healthcare > Equipment
3670807	District & Borough Services - Revenue	Whitby Harbour General	Planned Maintenance	30-JUN-2025	1175	WILF NOBLE CONSTRUCTION & PLANT HIRE LTD	391300 Works - Construction, Repair & Maintenance > Open Spaces
3598874	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	14-APR-2025	300	BSJ CONSTRUCTION SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3598874	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	14-APR-2025	320	BSJ CONSTRUCTION SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3592921	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	07-APR-2025	2395	YORKSHIRE COAST LOCKSMITHS	192210 Facilities & Management Services > Security > Access Control
3592919	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	07-APR-2025	6299.66	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3593103	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	07-APR-2025	5963	PEART ACCESS RAMPS LTD	221000 Health & Safety > Products
3596632	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	11-APR-2025	14428	1ST ABILITY LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3629251	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	16-MAY-2025	540.83	DRAPERS CARPETS OF WHITBY	101300 Building Construction Materials > Floor Coverings

3647396	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	05-JUN-2025	7380	DAVID RYAN PLUMBING & MERRYBENT BATHROOMS	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3649880	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	09-JUN-2025	1520	INSPECTAS COMPLIANCE LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3649992	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	09-JUN-2025	8806.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3650614	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	10-JUN-2025	3159.53	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3657894	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	16-JUN-2025	3466.37	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3592968	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	07-APR-2025	3570.38	INDEPENDENCE BROKERAGE SERVICES CIC	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3604166	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	17-APR-2025	974.49	EASIACCESS	311300 Healthcare > Equipment
3608487	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	25-APR-2025	3545.34	TK ACCESS SOLUTIONS LIMTED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3636180	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	23-MAY-2025	7318	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3670800	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	30-JUN-2025	4487.66	ENCOMPASS BUILDING SERVICES (NORTHERN) LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3637256	District & Borough Services - Capital	Ripon Pool & Leisure Centre (Area C)	Building Works on Property	27-MAY-2025	200314.63	WILLMOTT DIXON CONSTRUCTION LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3642599	Children & Young People Services - Revenue	UASC - LAC	Provision of External Care	30-MAY-2025	4043.91	FIVE RIVERS CHILD CARE LIMITED	321210 Social Community Care Supplies & Services - Children > Disabled Children > Care Services
3642601	Children & Young People Services - Revenue	UASC - LAC	Provision of External Care	30-MAY-2025	4019.77	FIVE RIVERS CHILD CARE LIMITED	321210 Social Community Care Supplies & Services - Children > Disabled Children > Care Services
3642600	Children & Young People Services - Revenue	UASC - LAC	Provision of External Care	30-MAY-2025	4043.91	FIVE RIVERS CHILD CARE LIMITED	321210 Social Community Care Supplies & Services - Children > Disabled Children > Care Services
3593123	District & Borough Services - Capital	Hlf South Cliff Gardens (Area G)	Building Works on Infrastructure	07-APR-2025	1000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3593843	District & Borough Services - Capital	Hlf South Cliff Gardens (Area G)	Building Works on Infrastructure	08-APR-2025	90534.62	PBS CONSTRUCTION (NE) LTD	391400 Works - Construction, Repair & Maintenance > Roads
3644471	District & Borough Services - Capital	Hlf South Cliff Gardens (Area G)	Building Works on Infrastructure	30-MAY-2025	3210	DON FRENCH SIGNS LTD	191100 Facilities & Management Services > Design & Photography
3623070	District & Borough Services - Capital	Crematoria (Area A)	Building Works on Property	13-MAY-2025	1243.67	PORTAKABIN LTD	191510 Facilities & Management Services > Portable Building Hire
3623013	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Supported Accommodation	12-MAY-2025	3579.08	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3599964	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Supported Accommodation	14-APR-2025	3267.44	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3650035	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Supported Accommodation	09-JUN-2025	3682.96	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3590321	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	03-APR-2025	6484.63	SIMON BAILES LTD	381000 Vehicle Management > Commercial
3590325	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	03-APR-2025	1704.96	SIMON BAILES LTD	381000 Vehicle Management > Commercial
3592913	District & Borough Services - Capital	Joint Venture Delivery	Building Works on Property	30-APR-2025	5820	31TEN CONSULTING LTD	151000 Consultancy > Business
3618876	District & Borough Services - Capital	Joint Venture Delivery	Building Works on Property	29-MAY-2025	3180	31TEN CONSULTING LTD	151000 Consultancy > Business
3563969	District & Borough Services - Revenue	Scarborough Harbour General	Equipment Purchase	03-APR-2025	1112	CLEAR IMAGE SYSTEMS LTD	192200 Facilities & Management Services > Security
3574112	District & Borough Services - Revenue	Wareham Road Industrial Units	Rent	16-APR-2025	13593.75	ALPHA BROWETT TAYLOR	250010 Housing Management > Letting / Estate Agents
3567860	District & Borough Services - Revenue	Olivers Mt Race Circuit	Grounds Maintenance inc Contractors/Traded	01-APR-2025	11280.59	OLIVERS MOUNT RACING LTD	201700 Financial Services > Grants
3565876	District & Borough Services - Revenue	Development Management Area G	Public Notices & Campaigns (Inc Advertising)	03-APR-2025	828.44	PEOPLESCOUT LTD	Supplier
3659435	District & Borough Services - Revenue	Off Street Car Parking	Rent	19-JUN-2025	2201.78	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3659433	District & Borough Services - Revenue	Scarborough Properties	Rent	19-JUN-2025	710.63	CENTRAL TRAMWAY CO	202000 Financial Services > Rents
3659437	District & Borough Services - Revenue	Scarborough Properties	Rent	19-JUN-2025	2500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3631609	District & Borough Services - Revenue	Off Street Car Parking	Rent	20-MAY-2025	7125	THE ARCH COMPANY PROPERTIES LTD	250010 Housing Management > Letting / Estate Agents
3631609	District & Borough Services - Revenue	Off Street Car Parking	Rent	20-MAY-2025	27.46	THE ARCH COMPANY PROPERTIES LTD	250010 Housing Management > Letting / Estate Agents
3573028	District & Borough Services - Revenue	Town Hall Scarborough	Other Hired & Contracted Services	07-APR-2025	634.02	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3573032	District & Borough Services - Revenue	Town Hall Scarborough	Other Hired & Contracted Services	14-APR-2025	634.02	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3653816	District & Borough Services - Revenue	Homelessness Area G	Removals	11-JUN-2025	3465	TOWER ESTATES LTD	250010 Housing Management > Letting / Estate Agents
3626689	District & Borough Services - Revenue	Estates Management Area G	Fees - Other	14-MAY-2025	560	TUBBS & CO	000002 Public Sector Body
3663372	District & Borough Services - Revenue	Estates Management Area G	Fees - Other	23-JUN-2025	657.1	PEOPLESCOUT LTD	Supplier
3598860	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Purchase	14-APR-2025	1065	MKM BUILDING SUPPLIES (SCARBOROUGH) LTD	109999 Building Construction Materials > Not Elsewhere Classified
3598854	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Purchase	14-APR-2025	495	EDMUNDSON ELECTRICAL LTD	221000 Health & Safety > Products
3598877	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	14-APR-2025	325	BSJ CONSTRUCTION SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3598877	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	14-APR-2025	425	BSJ CONSTRUCTION SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3658903	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Purchase	18-JUN-2025	1229	JDC DECORATIONS	102100 Building Construction Materials > Paint & Finishing
3563819	Corporate Miscellaneous - Revenue	Council Tax Collection Area H	Equipment Hire & Operating Leases	03-APR-2025	777.39	QUADIENT UK LTD	300000 Mail Services
3646323	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	03-JUN-2025	4811.7	GALWAY PLUMBING AND HEATING	102200 Building Construction Materials > Plumbing
3663806	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	24-JUN-2025	3673	PEART ACCESS RAMPS LTD	221000 Health & Safety > Products
3663951	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	24-JUN-2025	7259.85	ENCOMPASS BUILDING SERVICES (NORTHERN) LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3669511	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	27-JUN-2025	5473.68	M J BUILDERS (SCARBOROUGH) LTD	109999 Building Construction Materials > Not Elsewhere Classified
3600255	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	15-APR-2025	5769.5	B&K PASSMORE LTD	101000 Building Construction Materials > Bathrooms
3602563	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	16-APR-2025	5995.46	EASIACCESS	311300 Healthcare > Equipment
3610038	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	28-APR-2025	5799.97	B&K PASSMORE LTD	101000 Building Construction Materials > Bathrooms
3621992	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	12-MAY-2025	6762.92	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3622886	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	12-MAY-2025	6342.31	PLUMBCRAFT (YORKS) LTD	101700 Building Construction Materials > Heating & Air Conditioning
3627808	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	15-MAY-2025	630	GALWAY BUILDERS	391100 Works - Construction, Repair & Maintenance > Buildings
3627809	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	15-MAY-2025	2186.25	HANDICARE ACCESSIBILITY	321300 Social Community Care Supplies & Services > Supplies
3630736	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	19-MAY-2025	5225	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3632528	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	21-MAY-2025	5664.58	PLUMBCRAFT (YORKS) LTD	101700 Building Construction Materials > Heating & Air Conditioning
3632532	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	21-MAY-2025	5335.12	TK ACCESS SOLUTIONS LIMTED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3633080	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	22-MAY-2025	3475	LEODIS STAIRLIFTS LIMITED	201700 Financial Services > Grants
3637160	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	27-MAY-2025	570	INNOVA CARE CONCEPTS LTD	311300 Healthcare > Equipment
3637301	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	27-MAY-2025	3043	PEART ACCESS RAMPS LTD	221000 Health & Safety > Products
3637299	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	27-MAY-2025	2721.85	EASIACCESS	311300 Healthcare > Equipment
3638555	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	28-MAY-2025	5975.51	B&K PASSMORE LTD	101000 Building Construction Materials > Bathrooms
3638550	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	28-MAY-2025	6772.36	HARTLEY PROPERTY SERVICES (SHELF) LTD	100000 Building Construction Materials
3642393	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	29-MAY-2025	5871.82	SMITH & PRENTICE LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3645194	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	02-JUN-2025	5629.7	GALWAY PLUMBING AND HEATING	102200 Building Construction Materials > Plumbing

3645434	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	02-JUN-2025	7040.05	B&K PASSMORE LTD	101000 Building Construction Materials > Bathrooms
3647835	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	05-JUN-2025	7080	SIMPLY MOVING & SLEEPING LTD	101100 Building Construction Materials > Electrical
3649973	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	09-JUN-2025	4520	CLOSOMAT LTD	101000 Building Construction Materials > Bathrooms
3650001	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	10-JUN-2025	2125.95	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3653866	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	11-JUN-2025	2906.15	HANDICARE ACCESSIBILITY	321300 Social Community Care Supplies & Services > Supplies
3653914	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	11-JUN-2025	7923.4	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3654109	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	12-JUN-2025	2450	PLUMBCRAFT (YORKS) LTD	101700 Building Construction Materials > Heating & Air Conditioning
3654100	District & Borough Services - Capital	Joint Venture Delivery	Building Works on Property	26-JUN-2025	2060	31TEN CONSULTING LTD	151000 Consultancy > Business
3654743	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	12-JUN-2025	2950	LEODIS STAIRLIFTS LIMITED	201700 Financial Services > Grants
3654900	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	12-JUN-2025	4923.63	F B BUILDERS LIMITED	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3654905	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	12-JUN-2025	5561.6	F B BUILDERS LIMITED	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3654911	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	12-JUN-2025	1091	PEART ACCESS RAMPS LTD	221000 Health & Safety > Products
3654898	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	12-JUN-2025	5973.76	F B BUILDERS LIMITED	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3657677	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	16-JUN-2025	4437.77	B&K PASSMORE LTD	101000 Building Construction Materials > Bathrooms
3658488	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	17-JUN-2025	6916	PEART ACCESS RAMPS LTD	221000 Health & Safety > Products
3663697	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	24-JUN-2025	8230.3	CONSTRUCTION NORTH GROUP LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3663698	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	24-JUN-2025	7000	HOMEBUILDER SCARBOROUGH LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3663699	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	24-JUN-2025	3631.7	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3598797	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	14-APR-2025	4602.46	GALWAY PLUMBING AND HEATING	102200 Building Construction Materials > Plumbing
3602517	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	16-APR-2025	5344.8	HANDICARE ACCESSIBILITY	321300 Social Community Care Supplies & Services > Supplies
3606143	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	24-APR-2025	2515.46	TK ACCESS SOLUTIONS LIMTED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3610109	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	28-APR-2025	2326.25	HANDICARE ACCESSIBILITY	321300 Social Community Care Supplies & Services > Supplies
3618612	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	06-MAY-2025	4826.81	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3619393	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	08-MAY-2025	4687.85	M J BUILDERS (SCARBOROUGH) LTD	109999 Building Construction Materials > Not Elsewhere Classified
3619388	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	08-MAY-2025	2127.2	F B BUILDERS LIMITED	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3622989	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	13-MAY-2025	5281.7	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3631397	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	20-MAY-2025	1136	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3631399	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	20-MAY-2025	6421.5	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3631595	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	20-MAY-2025	1883.53	INDEPENDENCE BROKERAGE SERVICES CIC	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3636161	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	23-MAY-2025	1680	ARROW DEVELOPMENTS LTD	390000 Works - Construction, Repair & Maintenance
3636174	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	23-MAY-2025	2981.15	HANDICARE ACCESSIBILITY	321300 Social Community Care Supplies & Services > Supplies
3636359	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	23-MAY-2025	7863	PLUMBCRAFT (YORKS) LTD	101700 Building Construction Materials > Heating & Air Conditioning

3659614	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	19-JUN-2025	511.01	WESSEX LIFT CO LTD	191400 Facilities & Management Services > Lifts
3667519	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	25-JUN-2025	6644.19	ACCESS-ABLE (UK) LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3667858	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	26-JUN-2025	10435.57	HARTLEY PROPERTY SERVICES (SHELF) LTD	100000 Building Construction Materials
3595480	District & Borough Services - Capital	Ripon Pool & Leisure Centre (Area C)	Building Works on Property	10-APR-2025	181845.49	WILLMOTT DIXON CONSTRUCTION LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3592902	Children & Young People Services - Revenue	UASC - LAC	Provision of External Care	07-APR-2025	4178.71	FIVE RIVERS CHILD CARE LIMITED	321210 Social Community Care Supplies & Services - Children > Disabled Children > Care Services
3592900	Children & Young People Services - Revenue	UASC - LAC	Provision of External Care	07-APR-2025	4178.71	FIVE RIVERS CHILD CARE LIMITED	321210 Social Community Care Supplies & Services - Children > Disabled Children > Care Services
3642598	Children & Young People Services - Revenue	UASC - LAC	Provision of External Care	30-MAY-2025	3890.1	FIVE RIVERS CHILD CARE LIMITED	321210 Social Community Care Supplies & Services - Children > Disabled Children > Care Services
3654276	Children & Young People Services - Revenue	UASC - LAC	Provision of External Care	12-JUN-2025	3890.1	FIVE RIVERS CHILD CARE LIMITED	321210 Social Community Care Supplies & Services - Children > Disabled Children > Care Services
3632464	District & Borough Services - Capital	COMMUNITY FACILITIES IN PICKERING (AREA F)	Grants To Outside Bodies	21-MAY-2025	855	PICKERING TOWN COMMUNITY INTEREST COMPANY	291000 Arts & Leisure Services > Events
3643596	District & Borough Services - Capital	Hlf South Cliff Gardens (Area G)	Building Works on Infrastructure	30-MAY-2025	2505	ELECTRIC ANGEL DESIGN LLP	291200 Arts & Leisure Services > Outsourced Service
3630957	District & Borough Services - Capital	Crematoria (Area A)	Building Works on Property	20-MAY-2025	1243.67	PORTAKABIN LTD	191510 Facilities & Management Services > Portable Building Hire
3649987	District & Borough Services - Capital	Crematoria (Area A)	Building Works on Property	09-JUN-2025	1243.67	PORTAKABIN LTD	191510 Facilities & Management Services > Portable Building Hire
3651508	District & Borough Services - Capital	Crematoria (Area A)	Building Works on Property	26-JUN-2025	3024	VIVEDIA LTD / OBITUS	129999 Cemetery & Crematorium > Not Elsewhere Classified
3596468	District & Borough Services - Capital	Vehicle Replacement Programme (Area C)	Plant And Vehicles	10-APR-2025	286297	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3596469	District & Borough Services - Capital	Vehicle Replacement Programme (Area C)	Plant And Vehicles	10-APR-2025	286297	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3596470	District & Borough Services - Capital	Vehicle Replacement Programme (Area C)	Plant And Vehicles	10-APR-2025	223885	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3596471	District & Borough Services - Capital	Vehicle Replacement Programme (Area C)	Plant And Vehicles	10-APR-2025	223885	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3596472	District & Borough Services - Capital	Vehicle Replacement Programme (Area C)	Plant And Vehicles	10-APR-2025	223885	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3618564	District & Borough Services - Capital	Vehicle Replacement Programme (Area C)	Plant And Vehicles	02-MAY-2025	286297	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3618566	District & Borough Services - Capital	Vehicle Replacement Programme (Area C)	Plant And Vehicles	02-MAY-2025	233629	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3635134	District & Borough Services - Capital	Vehicle Replacement Programme (Area C)	Plant And Vehicles	22-MAY-2025	66585	RUSSELLS (KIRKBYMOORSIDE) LTD (BOROUGHBRIDGE)	381205 Vehicle Management > Heavy Construction Equipment
3635135	District & Borough Services - Capital	Vehicle Replacement Programme (Area C)	Plant And Vehicles	22-MAY-2025	42325	RUSSELLS (KIRKBYMOORSIDE) LTD (BOROUGHBRIDGE)	381205 Vehicle Management > Heavy Construction Equipment
3635136	District & Borough Services - Capital	Vehicle Replacement Programme (Area C)	Plant And Vehicles	22-MAY-2025	18310	RUSSELLS (KIRKBYMOORSIDE) LTD (BOROUGHBRIDGE)	381205 Vehicle Management > Heavy Construction Equipment
3635137	District & Borough Services - Capital	Vehicle Replacement Programme (Area C)	Plant And Vehicles	22-MAY-2025	6695	RUSSELLS (KIRKBYMOORSIDE) LTD (BOROUGHBRIDGE)	381205 Vehicle Management > Heavy Construction Equipment
3649700	District & Borough Services - Capital	Industrial Units (Area F)	Building Works on Property	06-JUN-2025	23577.71	LINDUM DEVELOPMENTS LIMITED	201799 Financial Services > Grants > Not Elsewhere Classified
3594897	Children & Young People Services - Revenue	Bewerley Park Centre	Laundry	30-APR-2025	565.5	CLASSICLEAN	131311 Cleaning & Janitorial > Laundry Service
3598906	Resources Directorate and Central Services - Revenue	Insurance Fund	Employer Liability Insurance	14-APR-2025	13654.36	ZURICH MUNICIPAL	201800 Financial Services > Insurance
3598906	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	14-APR-2025	80	ZURICH MUNICIPAL	201800 Financial Services > Insurance
3598906	Resources Directorate and Central Services - Revenue	Insurance Fund	Contents Insurance	14-APR-2025	24306.63	ZURICH MUNICIPAL	201800 Financial Services > Insurance
3630727	Resources Directorate and Central Services - Revenue	Insurance Fund	Employer Liability Insurance	19-MAY-2025	17354	ZURICH MUNICIPAL	201800 Financial Services > Insurance
3630727	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	19-MAY-2025	13448.72	ZURICH MUNICIPAL	201800 Financial Services > Insurance
3630727	Resources Directorate and Central Services - Revenue	Insurance Fund	Contents Insurance	19-MAY-2025	13736.63	ZURICH MUNICIPAL	201800 Financial Services > Insurance
3592862	District & Borough Services - Capital	NET ZERO AFFORDABLE HOUSING PROJECT (AREA A)	Building Works on Property	07-APR-2025	57896.77	JP DEVELOPERS LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3622923	District & Borough Services - Capital	NET ZERO AFFORDABLE HOUSING PROJECT (AREA A)	Building Works on Property	12-MAY-2025	10168.45	FOSTERS BUILDING CONTRCATORS LTD	109999 Building Construction Materials > Not Elsewhere Classified
3622923	District & Borough Services - Capital	NET ZERO AFFORDABLE HOUSING PROJECT (AREA A)	Building Works on Property	12-MAY-2025	23202.04	FOSTERS BUILDING CONTRCATORS LTD	109999 Building Construction Materials > Not Elsewhere Classified
3622937	District & Borough Services - Capital	NET ZERO AFFORDABLE HOUSING PROJECT (AREA A)	Building Works on Property	12-MAY-2025	3221.82	FOSTERS BUILDING CONTRCATORS LTD	109999 Building Construction Materials > Not Elsewhere Classified
3622937	District & Borough Services - Capital	NET ZERO AFFORDABLE HOUSING PROJECT (AREA A)	Building Works on Property	12-MAY-2025	5048.12	FOSTERS BUILDING CONTRCATORS LTD	109999 Building Construction Materials > Not Elsewhere Classified
3621082	District & Borough Services - Capital	NET ZERO AFFORDABLE HOUSING PROJECT (AREA A)	Building Works on Property	09-MAY-2025	33662.07	JP DEVELOPERS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569489	District & Borough Services - Capital	Joint Venture Delivery	Building Works on Property	07-APR-2025	4298	31TEN CONSULTING LTD	151000 Consultancy > Business
3590061	District & Borough Services - Capital	WHITBY PROJECT SUNSHINE (AREA G)	Building Works on Infrastructure	02-APR-2025	4450	J HALLAM JOINERY	102500 Building Construction Materials > Timber
3590058	District & Borough Services - Capital	COASTAL PROTECTION SCHEMES (AREA G)	Building Works on Infrastructure	02-APR-2025	7500	APEM LTD	181999 Environmental Services > Testing & Inspection > Not Elsewhere Classified
3602300	District & Borough Services - Capital	COASTAL PROTECTION SCHEMES (AREA G)	Building Works on Infrastructure	16-APR-2025	12983	HASKONING DHV UK LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3643488	District & Borough Services - Capital	COASTAL PROTECTION SCHEMES (AREA G)	Building Works on Infrastructure	30-MAY-2025	7464.29	FUGRO GB LTD	181999 Environmental Services > Testing & Inspection > Not Elsewhere Classified
3643491	District & Borough Services - Capital	COASTAL PROTECTION SCHEMES (AREA G)	Building Works on Infrastructure	30-MAY-2025	2700	JACOBS UK LTD (HALCROW GROUP LTD)	152200 Consultancy > Technical & Feasibility
3657893	District & Borough Services - Capital	COASTAL PROTECTION SCHEMES (AREA G)	Building Works on Infrastructure	16-JUN-2025	6906	JEREMY BENN ASSOCIATES LTD T/A JBA CONSULTING	391200 Works - Construction, Repair & Maintenance > Engineering
3618880	District & Borough Services - Capital	COASTAL PROTECTION SCHEMES (AREA G)	Building Works on Infrastructure	06-MAY-2025	631.16	FUGRO GB LTD	181999 Environmental Services > Testing & Inspection > Not Elsewhere Classified
3621888	District & Borough Services - Capital	COASTAL PROTECTION SCHEMES (AREA G)	Building Works on Infrastructure	09-MAY-2025	1536	HYDRO INTERNATIONAL	109999 Building Construction Materials > Not Elsewhere Classified
3667762	District & Borough Services - Capital	COASTAL PROTECTION SCHEMES (AREA G)	Building Works on Infrastructure	25-JUN-2025	5280	ACADEMY GEOMATICS LTD	181811 Environmental Services > Technical Equipment > Measuring
3630150	District & Borough Services - Capital	WHITBY TOWNS FUND - WHITBY MARITIME TRAINING HUB (AREA G)	Building Works on Property	16-MAY-2025	541902.79	WILLMOTT DIXON CONSTRUCTION LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3649858	District & Borough Services - Capital	WHITBY TOWNS FUND - WHITBY MARITIME TRAINING HUB (AREA G)	Building Works on Property	06-JUN-2025	668499.54	WILLMOTT DIXON CONSTRUCTION LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3593861	District & Borough Services - Capital	BOROUGH WIDE PUBLIC REALM IMPROVEMENTS (AREA G)	Building Works on Infrastructure	08-APR-2025	29340	J HALLAM JOINERY	102500 Building Construction Materials > Timber
3619599	District & Borough Services - Capital	FILEY MASTERPLAN (AREA G)	Building Works on Infrastructure	08-MAY-2025	31510.85	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3596723	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	25-APR-2025	691.5	BRIEN & SON	192210 Facilities & Management Services > Security > Access Control
3604179	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	28-APR-2025	910	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3646937	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	04-JUN-2025	11202.06	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3605764	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	23-APR-2025	5303.19	ENCOMPASS BUILDING SERVICES (NORTHERN) LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3605768	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	23-APR-2025	5548.5	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3609789	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	28-APR-2025	4817	ENCOMPASS BUILDING SERVICES (NORTHERN) LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3609802	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	28-APR-2025	5828.4	SMITH & PRENTICE LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3614040	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	30-APR-2025	5427.54	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3614065	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	30-APR-2025	2300	WPF SOLUTIONS UK LTD	390000 Works - Construction, Repair & Maintenance
3614065	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	30-APR-2025	1908.66	WPF SOLUTIONS UK LTD	390000 Works - Construction, Repair & Maintenance
3619261	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	07-MAY-2025	3180	RDV CONTRACTING LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3641258	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	29-MAY-2025	6797.86	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3642514	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	29-MAY-2025	6100	PEART ACCESS RAMPS LTD	221000 Health & Safety > Products
3642441	District & Borough Services - Capital	Footpaths (Area C)	Building Works on Infrastructure	29-MAY-2025	37229	ACADEMY GEOMATICS LTD	181811 Environmental Services > Technical Equipment > Measuring

3646584	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	04-JUN-2025	6239.86	ACCESS-ABLE (UK) LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3647445	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	05-JUN-2025	1308	HOMEBUILDER SCARBOROUGH LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3647449	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	05-JUN-2025	3400	LEODIS STAIRLIFTS LIMITED	201700 Financial Services > Grants
3647451	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	05-JUN-2025	12110	PHOENIX BUILDING CONTRACTORS	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3653366	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	11-JUN-2025	3290	ACORN MOBILITY SERVICES LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3653369	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	11-JUN-2025	695	ACORN MOBILITY SERVICES LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3654687	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	12-JUN-2025	9550	HOMEBUILDER SCARBOROUGH LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3658277	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	17-JUN-2025	5295	PEART ACCESS RAMPS LTD	221000 Health & Safety > Products
3668141	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	26-JUN-2025	5457	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3670884	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	30-JUN-2025	4348.55	B&K PASSMORE LTD	101000 Building Construction Materials > Bathrooms
3670871	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	30-JUN-2025	4807.2	GALWAY PLUMBING AND HEATING	102200 Building Construction Materials > Plumbing
3621056	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	09-MAY-2025	4144.4	ENCOMPASS BUILDING SERVICES (NORTHERN) LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3621062	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	09-MAY-2025	5784.02	B&K PASSMORE LTD	101000 Building Construction Materials > Bathrooms
3621029	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	09-MAY-2025	5987.47	SMITH & PRENTICE LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3621027	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	09-MAY-2025	5001.36	GALWAY PLUMBING AND HEATING	102200 Building Construction Materials > Plumbing
3632391	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	21-MAY-2025	4784.04	PLUMBCRAFT (YORKS) LTD	101700 Building Construction Materials > Heating & Air Conditioning
3632401	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	21-MAY-2025	5601.12	SMITH & PRENTICE LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3605057	District & Borough Services - Capital	Ripon Pool & Leisure Centre (Area C)	Building Works on Property	22-APR-2025	240631.11	WILLMOTT DIXON CONSTRUCTION LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3647088	Children & Young People Services - Revenue	UASC - LAC	Provision of External Care	05-JUN-2025	4178.71	FIVE RIVERS CHILD CARE LIMITED	321210 Social Community Care Supplies & Services - Children > Disabled Children > Care Services
3647177	Children & Young People Services - Revenue	UASC - LAC	Provision of External Care	05-JUN-2025	4178.71	FIVE RIVERS CHILD CARE LIMITED	321210 Social Community Care Supplies & Services - Children > Disabled Children > Care Services
3665266	Children & Young People Services - Revenue	UASC - LAC	Provision of External Care	25-JUN-2025	1348	FIVE RIVERS CHILD CARE LIMITED	321210 Social Community Care Supplies & Services - Children > Disabled Children > Care Services
3665145	Children & Young People Services - Revenue	UASC - LAC	Provision of External Care	25-JUN-2025	1348	FIVE RIVERS CHILD CARE LIMITED	321210 Social Community Care Supplies & Services - Children > Disabled Children > Care Services
3661397	District & Borough Services - Capital	Vehicle Replacement Programme (Area C)	Plant And Vehicles	19-JUN-2025	30890.07	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3661397	District & Borough Services - Capital	Vehicle Replacement Programme (Area C)	Plant And Vehicles	19-JUN-2025	400	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3655637	District & Borough Services - Capital	Vehicle Replacement Programme (Area C)	Plant And Vehicles	12-JUN-2025	240805	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3628440	Children & Young People Services - Revenue	Bewerley Park Centre	Laundry	05-JUN-2025	781.1	CLASSICLEAN	131311 Cleaning & Janitorial > Laundry Service
3637341	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	27-MAY-2025	1805.65	SIMON BAILES LTD	381000 Vehicle Management > Commercial
3598881	District & Borough Services - Capital	SCARBOROUGH TOWNS FUND - SCARBOROUGH CRICKET CLUB (AREA G)	Building Works on Infrastructure	14-APR-2025	5417.31	SCARBOROUGH CRICKET CLUB	291400 Arts & Leisure Services > Sport & Fitness
3661729	District & Borough Services - Capital	COASTAL PROTECTION SCHEMES (AREA G)	Building Works on Infrastructure	20-JUN-2025	3287.24	UNIVERSITY OF HULL	171010 Education > Adult & Further Education Services
3628469	District & Borough Services - Capital	COASTAL PROTECTION SCHEMES (AREA G)	Building Works on Infrastructure	16-MAY-2025	46360.7	JACKSON CIVIL ENGINEERING GROUP LTD	391410 Works - Construction, Repair & Maintenance > Roads > Construction
3648763	District & Borough Services - Capital	COASTAL PROTECTION SCHEMES (AREA G)	Building Works on Infrastructure	06-JUN-2025	501	HYDRO INTERNATIONAL	109999 Building Construction Materials > Not Elsewhere Classified
3656114	District & Borough Services - Capital	COASTAL PROTECTION SCHEMES (AREA G)	Building Works on Infrastructure	13-JUN-2025	32115	ACADEMY GEOMATICS LTD	181811 Environmental Services > Technical Equipment > Measuring

3598844	District & Borough Services - Capital	COASTAL PROTECTION SCHEMES (AREA G)	Building Works on Infrastructure	14-APR-2025	43449.07	JACKSON CIVIL ENGINEERING GROUP LTD	391410 Works - Construction, Repair & Maintenance > Roads > Construction
3598848	District & Borough Services - Capital	COASTAL PROTECTION SCHEMES (AREA G)	Building Works on Infrastructure	14-APR-2025	381572.6	JACKSON CIVIL ENGINEERING GROUP LTD	391410 Works - Construction, Repair & Maintenance > Roads > Construction
3600062	District & Borough Services - Capital	COASTAL PROTECTION SCHEMES (AREA G)	Building Works on Infrastructure	15-APR-2025	10606.91	HASKONING DHV UK LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3604151	District & Borough Services - Capital	SCARBOROUGH HARBOUR INFRASTRUCTURE (AREA G)	Building Works on Infrastructure	17-APR-2025	14217.5	NEOM ENGINEERING LTD	181900 Environmental Services > Testing & Inspection
3593861	District & Borough Services - Capital	BOROUGH WIDE PUBLIC REALM IMPROVEMENTS (AREA G)	Building Works on Infrastructure	08-APR-2025	1800	J HALLAM JOINERY	102500 Building Construction Materials > Timber
3602492	District & Borough Services - Capital	Street Lighting Improvements (Area B)	Highways Improvements - Other Contractor	08-MAY-2025	1422.24	ACORN LIGHTING SERVICES LTD	101900 Building Construction Materials > Lighting
3577785	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	02-APR-2025	1220	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3577800	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	14-APR-2025	6339.77	HOME UTILITY GROUP LIMITED	101700 Building Construction Materials > Heating & Air Conditioning
3580323	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	04-APR-2025	565	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3580318	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	04-APR-2025	1160	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3590036	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	02-APR-2025	89776.26	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3590040	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	11-APR-2025	1035	HOME UTILITY GROUP LIMITED	101700 Building Construction Materials > Heating & Air Conditioning
3590429	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	03-APR-2025	23623.6	HOME UTILITY GROUP LIMITED	101700 Building Construction Materials > Heating & Air Conditioning
3590626	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	03-APR-2025	66381.91	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3596098	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	11-APR-2025	53461.75	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3596099	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	11-APR-2025	37086.97	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3596100	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	11-APR-2025	54656.01	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3598952	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	14-APR-2025	900	KML FLOORING LIMITED	101300 Building Construction Materials > Floor Coverings
3598957	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	14-APR-2025	700	KML FLOORING LIMITED	101300 Building Construction Materials > Floor Coverings
3604407	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	17-APR-2025	7150	ETON ENVIRONMENTAL GROUP LTD	151900 Consultancy > Management
3606090	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	23-APR-2025	751.94	CLARKES ENVIRONMENTAL LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3614048	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	30-APR-2025	1800	WPF SOLUTIONS UK LTD	390000 Works - Construction, Repair & Maintenance
3614048	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	30-APR-2025	1710	WPF SOLUTIONS UK LTD	390000 Works - Construction, Repair & Maintenance
3614090	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	30-APR-2025	2100	WPF SOLUTIONS UK LTD	390000 Works - Construction, Repair & Maintenance
3614090	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	30-APR-2025	1000	WPF SOLUTIONS UK LTD	390000 Works - Construction, Repair & Maintenance
3614475	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	01-MAY-2025	1655.75	CLARKES ENVIRONMENTAL LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3633180	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	22-MAY-2025	7500	NORTON INTERIORS LTD	101800 Building Construction Materials > Kitchens
3633180	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	22-MAY-2025	7675	NORTON INTERIORS LTD	101800 Building Construction Materials > Kitchens
3663755	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	24-JUN-2025	1500	NORTON INTERIORS LTD	101800 Building Construction Materials > Kitchens
3663755	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	24-JUN-2025	2250	NORTON INTERIORS LTD	101800 Building Construction Materials > Kitchens
3663743	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	24-JUN-2025	2000	NORTON INTERIORS LTD	101800 Building Construction Materials > Kitchens
3663743	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	24-JUN-2025	2650	NORTON INTERIORS LTD	101800 Building Construction Materials > Kitchens
3585577	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	01-APR-2025	7018.25	VICKERS PROJECTS LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction

3585577	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	01-APR-2025	16918.02	VICKERS PROJECTS LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3585578	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	01-APR-2025	4694.56	VICKERS PROJECTS LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3585578	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	01-APR-2025	11049.96	VICKERS PROJECTS LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3585579	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	01-APR-2025	1361.07	VICKERS PROJECTS LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3585579	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	01-APR-2025	3047.27	VICKERS PROJECTS LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3585581	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	01-APR-2025	4885.52	VICKERS PROJECTS LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3600136	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	15-APR-2025	1912.37	CLARKES ENVIRONMENTAL LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3600153	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	15-APR-2025	3786.8	CLARKES ENVIRONMENTAL LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3600145	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	15-APR-2025	3840	CLARKES ENVIRONMENTAL LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3600148	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	15-APR-2025	2377.56	CLARKES ENVIRONMENTAL LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3600142	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	15-APR-2025	1359.54	CLARKES ENVIRONMENTAL LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3600152	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	15-APR-2025	1478.3	CLARKES ENVIRONMENTAL LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3604185	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	17-APR-2025	2553.35	CLARKES ENVIRONMENTAL LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3604188	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	17-APR-2025	4565.99	CLARKES ENVIRONMENTAL LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3604193	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	17-APR-2025	1295.45	CLARKES ENVIRONMENTAL LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3604283	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	17-APR-2025	2252.24	CLARKES ENVIRONMENTAL LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3614485	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	01-MAY-2025	35825.36	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3614488	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	01-MAY-2025	43816.69	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3614517	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	01-MAY-2025	45698.22	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3614520	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	01-MAY-2025	43506.59	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3614527	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	01-MAY-2025	40076.16	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3614494	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	01-MAY-2025	41083.97	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3617188	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	02-MAY-2025	92772.58	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3617469	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	02-MAY-2025	7800	J WOOD GROUP LTD	109999 Building Construction Materials > Not Elsewhere Classified
3617469	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	02-MAY-2025	6835	J WOOD GROUP LTD	109999 Building Construction Materials > Not Elsewhere Classified
3617500	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	02-MAY-2025	2859	NORTON INTERIORS LTD	101800 Building Construction Materials > Kitchens
3617493	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	02-MAY-2025	2500	NORTON INTERIORS LTD	101800 Building Construction Materials > Kitchens
3617493	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	02-MAY-2025	2722.98	NORTON INTERIORS LTD	101800 Building Construction Materials > Kitchens

3617497	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	02-MAY-2025	5000	NORTON INTERIORS LTD	101800 Building Construction Materials > Kitchens
3617497	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	02-MAY-2025	6517	NORTON INTERIORS LTD	101800 Building Construction Materials > Kitchens
3617499	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	02-MAY-2025	4000	NORTON INTERIORS LTD	101800 Building Construction Materials > Kitchens
3617499	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	02-MAY-2025	4205	NORTON INTERIORS LTD	101800 Building Construction Materials > Kitchens
3617479	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	02-MAY-2025	3000	NORTON INTERIORS LTD	101800 Building Construction Materials > Kitchens
3617479	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	02-MAY-2025	3000	NORTON INTERIORS LTD	101800 Building Construction Materials > Kitchens
3620950	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	09-MAY-2025	5565	PROTEN SERVICES	100000 Building Construction Materials
3620944	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	09-MAY-2025	4304	PROTEN SERVICES	100000 Building Construction Materials
3620947	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	09-MAY-2025	10954	PROTEN SERVICES	100000 Building Construction Materials
3620955	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	09-MAY-2025	8950	NORTON INTERIORS LTD	101800 Building Construction Materials > Kitchens
3620953	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	09-MAY-2025	1211.7	HOME UTILITY GROUP LIMITED	101700 Building Construction Materials > Heating & Air Conditioning
3623626	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	13-MAY-2025	2640	T.N.B DECORATORS	102100 Building Construction Materials > Paint & Finishing
3632897	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	22-MAY-2025	8796.02	CERTUS CONSTRUCTION GROUP LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3632901	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	22-MAY-2025	7537.7	CERTUS CONSTRUCTION GROUP LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3632907	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	22-MAY-2025	4851.13	CERTUS CONSTRUCTION GROUP LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3632911	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	22-MAY-2025	5046.66	CERTUS CONSTRUCTION GROUP LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3632916	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	22-MAY-2025	1205.91	CERTUS CONSTRUCTION GROUP LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3636072	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	23-MAY-2025	1200	WPF SOLUTIONS UK LTD	390000 Works - Construction, Repair & Maintenance
3636072	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	23-MAY-2025	988.17	WPF SOLUTIONS UK LTD	390000 Works - Construction, Repair & Maintenance
3635314	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	06-JUN-2025	28311.83	HUDSPETH FLOORING	101300 Building Construction Materials > Floor Coverings
3642341	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	29-MAY-2025	3228.66	VICKERS PROJECTS LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3642341	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	29-MAY-2025	7414.29	VICKERS PROJECTS LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3643532	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	30-MAY-2025	1280	HOME UTILITY GROUP LIMITED	101700 Building Construction Materials > Heating & Air Conditioning
3645145	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	02-JUN-2025	1183.04	J WOOD GROUP LTD	109999 Building Construction Materials > Not Elsewhere Classified
3645145	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	02-JUN-2025	2256.8	J WOOD GROUP LTD	109999 Building Construction Materials > Not Elsewhere Classified
3645154	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	02-JUN-2025	13100	J WOOD GROUP LTD	109999 Building Construction Materials > Not Elsewhere Classified
3645154	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	02-JUN-2025	14166	J WOOD GROUP LTD	109999 Building Construction Materials > Not Elsewhere Classified
3645509	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	03-JUN-2025	1225.77	CLARKES ENVIRONMENTAL LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3645514	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	03-JUN-2025	1225.77	CLARKES ENVIRONMENTAL LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3645594	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	03-JUN-2025	1531.53	CLARKES ENVIRONMENTAL LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3645731	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	03-JUN-2025	8188.53	CLARKES ENVIRONMENTAL LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3645732	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	03-JUN-2025	5871.13	CLARKES ENVIRONMENTAL LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal

3646093	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	03-JUN-2025	1285.83	CLARKES ENVIRONMENTAL LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3646423	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	04-JUN-2025	4672.62	CLARKES ENVIRONMENTAL LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3646428	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	04-JUN-2025	3393.53	CLARKES ENVIRONMENTAL LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3605863	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	23-APR-2025	2000	NORTON INTERIORS LTD	101800 Building Construction Materials > Kitchens
3605863	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	23-APR-2025	2790.42	NORTON INTERIORS LTD	101800 Building Construction Materials > Kitchens
3649991	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	09-JUN-2025	15210	ETON ENVIRONMENTAL GROUP LTD	151900 Consultancy > Management
3649997	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	09-JUN-2025	1060	ETON ENVIRONMENTAL GROUP LTD	151900 Consultancy > Management
3630714	District & Borough Services - Capital	COASTAL PROTECTION SCHEMES (AREA G)	Building Works on Infrastructure	19-MAY-2025	22342.14	HASKONING DHV UK LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3586242	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	04-APR-2025	1310	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3610817	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	30-APR-2025	540	REMOVALS FOR YOU	191900 Facilities & Management Services > Removals
3614311	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	30-APR-2025	1211.7	HOME UTILITY GROUP LIMITED	101700 Building Construction Materials > Heating & Air Conditioning
3614307	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	30-APR-2025	1301.7	HOME UTILITY GROUP LIMITED	101700 Building Construction Materials > Heating & Air Conditioning
3614295	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	30-APR-2025	11902.7	HOME UTILITY GROUP LIMITED	101700 Building Construction Materials > Heating & Air Conditioning
3629866	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	16-MAY-2025	4000	NORTON INTERIORS LTD	101800 Building Construction Materials > Kitchens
3629866	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	16-MAY-2025	5660	NORTON INTERIORS LTD	101800 Building Construction Materials > Kitchens
3630075	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	16-MAY-2025	2000	NORTON INTERIORS LTD	101800 Building Construction Materials > Kitchens
3630075	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	16-MAY-2025	2450	NORTON INTERIORS LTD	101800 Building Construction Materials > Kitchens
3629456	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	16-MAY-2025	1140	HOME UTILITY GROUP LIMITED	101700 Building Construction Materials > Heating & Air Conditioning
3630798	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	19-MAY-2025	1643.46	CLARKES ENVIRONMENTAL LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3630801	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	19-MAY-2025	3864.78	CLARKES ENVIRONMENTAL LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3630805	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	19-MAY-2025	3254.3	CLARKES ENVIRONMENTAL LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3567753	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	08-APR-2025	16500	DOH CONSTRUCTION LTD	100000 Building Construction Materials
3590776	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	04-APR-2025	499.67	YORWASTE LTD	182000 Environmental Services > Waste Management
3591194	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	14-APR-2025	1686	SELBY CARPET DEPOT	101300 Building Construction Materials > Floor Coverings
3602991	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	17-APR-2025	19275.2	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3619224	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	07-MAY-2025	1079	PROTEN SERVICES	100000 Building Construction Materials
3619226	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	07-MAY-2025	5347	PROTEN SERVICES	100000 Building Construction Materials
3620872	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	09-MAY-2025	3946.7	HOME UTILITY GROUP LIMITED	101700 Building Construction Materials > Heating & Air Conditioning
3620876	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	09-MAY-2025	3431.7	HOME UTILITY GROUP LIMITED	101700 Building Construction Materials > Heating & Air Conditioning
3642306	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	29-MAY-2025	3678.4	VICKERS PROJECTS LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3642306	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	29-MAY-2025	5086.7	VICKERS PROJECTS LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3642310	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	29-MAY-2025	8688.14	VICKERS PROJECTS LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction

3642310	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	29-MAY-2025	8027.59	VICKERS PROJECTS LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3642315	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	29-MAY-2025	5329.67	VICKERS PROJECTS LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3642315	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	29-MAY-2025	7654.72	VICKERS PROJECTS LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3642325	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	29-MAY-2025	6747.51	VICKERS PROJECTS LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3642325	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	29-MAY-2025	6686.92	VICKERS PROJECTS LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3642331	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	29-MAY-2025	11485.97	VICKERS PROJECTS LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3642331	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	29-MAY-2025	11950.57	VICKERS PROJECTS LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3646937	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	04-JUN-2025	4800.88	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3658227	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	17-JUN-2025	11396.7	HOME UTILITY GROUP LIMITED	101700 Building Construction Materials > Heating & Air Conditioning
3598816	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	14-APR-2025	1430.52	CLARKES ENVIRONMENTAL LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3605054	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	22-APR-2025	2500	NORTON INTERIORS LTD	101800 Building Construction Materials > Kitchens
3605054	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	22-APR-2025	2653.64	NORTON INTERIORS LTD	101800 Building Construction Materials > Kitchens
3605031	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	22-APR-2025	1421.5	HOME UTILITY GROUP LIMITED	101700 Building Construction Materials > Heating & Air Conditioning
3609273	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	06-MAY-2025	950	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3609275	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	06-MAY-2025	600	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3609281	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	06-MAY-2025	43647.83	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3609284	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	06-MAY-2025	2820	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3609289	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	28-APR-2025	11447.05	CERTUS CONSTRUCTION GROUP LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3609277	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	06-MAY-2025	9030	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3618638	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	02-MAY-2025	5250	J WOOD GROUP LTD	109999 Building Construction Materials > Not Elsewhere Classified
3621116	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	09-MAY-2025	19149.38	VICKERS PROJECTS LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3621116	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	09-MAY-2025	13304.74	VICKERS PROJECTS LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3633219	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	22-MAY-2025	5084.44	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3623204	District & Borough Services - Revenue	Property Management Area H	Consultants Fees	13-MAY-2025	750	CARTER JONAS LLP	152050 Consultancy > Property
3658263	District & Borough Services - Revenue	Caravan Parks	Fuel Oil	17-JUN-2025	1009.83	BATA	240000 Horticultural
3658265	District & Borough Services - Revenue	Caravan Parks	Fuel Oil	17-JUN-2025	594.28	BATA	240000 Horticultural
3658267	District & Borough Services - Revenue	Caravan Parks	Fuel Oil	17-JUN-2025	640.29	BATA	240000 Horticultural
3628472	District & Borough Services - Revenue	Public Seating Area G	Fees - Other	16-MAY-2025	440	JDC DECORATIONS	102100 Building Construction Materials > Paint & Finishing
3654882	Corporate Miscellaneous - Revenue	Other Unapp Central Overheads Area B	Consultants Fees	12-JUN-2025	4704	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3632856	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	21-MAY-2025	1460.95		104500 Revs and Bens
3632857	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	21-MAY-2025	997.09		104500 Revs and Bens
3632833	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	21-MAY-2025	724.78		104500 Revs and Bens
3657091	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	13-JUN-2025	7174.95	WPF SOLUTIONS UK LTD	390000 Works - Construction, Repair & Maintenance

3657091	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	13-JUN-2025	5200	WPF SOLUTIONS UK LTD	390000 Works - Construction, Repair & Maintenance
3668127	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	26-JUN-2025	737.19	NORTON INTERIORS LTD	101800 Building Construction Materials > Kitchens
3595478	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	17-APR-2025	810	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3595467	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	10-APR-2025	2182.29	HOME UTILITY GROUP LIMITED	101700 Building Construction Materials > Heating & Air Conditioning
3595543	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	01-MAY-2025	2443.51	HOME UTILITY GROUP LIMITED	101700 Building Construction Materials > Heating & Air Conditioning
3600056	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	15-APR-2025	9393.1	HOME UTILITY GROUP LIMITED	101700 Building Construction Materials > Heating & Air Conditioning
3600059	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	15-APR-2025	4152.02	CERTUS CONSTRUCTION GROUP LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3600063	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	15-APR-2025	10519.16	CERTUS CONSTRUCTION GROUP LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3600067	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	15-APR-2025	12333.96	CERTUS CONSTRUCTION GROUP LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3600069	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	15-APR-2025	11529.97	CERTUS CONSTRUCTION GROUP LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3600073	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	15-APR-2025	7935.37	CERTUS CONSTRUCTION GROUP LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3600075	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	15-APR-2025	3410.76	CERTUS CONSTRUCTION GROUP LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3600077	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	15-APR-2025	2621.98	CERTUS CONSTRUCTION GROUP LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3602574	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	16-APR-2025	15000	DOH CONSTRUCTION LTD	100000 Building Construction Materials
3602576	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	16-APR-2025	15000	DOH CONSTRUCTION LTD	100000 Building Construction Materials
3602579	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	16-APR-2025	31679.61	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3602582	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	16-APR-2025	59591.91	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3602585	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	16-APR-2025	44842.24	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3602589	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	16-APR-2025	42901.68	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3606074	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	24-APR-2025	2399.22	CLARKES ENVIRONMENTAL LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3618638	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	02-MAY-2025	5225	J WOOD GROUP LTD	109999 Building Construction Materials > Not Elsewhere Classified
3619185	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	07-MAY-2025	8285.4	VICKERS PROJECTS LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3619185	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	07-MAY-2025	5239.85	VICKERS PROJECTS LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3619193	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	07-MAY-2025	2617.31	VICKERS PROJECTS LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3619193	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	07-MAY-2025	897.4	VICKERS PROJECTS LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3623328	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	13-MAY-2025	3000	T.N.B DECORATORS	102100 Building Construction Materials > Paint & Finishing
3623077	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	13-MAY-2025	35583.63	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3631412	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	20-MAY-2025	1220	HOME UTILITY GROUP LIMITED	101700 Building Construction Materials > Heating & Air Conditioning
3632451	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	21-MAY-2025	450	WPF SOLUTIONS UK LTD	390000 Works - Construction, Repair & Maintenance
3632451	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	21-MAY-2025	500	WPF SOLUTIONS UK LTD	390000 Works - Construction, Repair & Maintenance
3632448	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	21-MAY-2025	1350	WPF SOLUTIONS UK LTD	390000 Works - Construction, Repair & Maintenance
3632448	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	21-MAY-2025	1475	WPF SOLUTIONS UK LTD	390000 Works - Construction, Repair & Maintenance
3633219	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	22-MAY-2025	11863.71	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3636342	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	23-MAY-2025	16219	HOME UTILITY GROUP LIMITED	101700 Building Construction Materials > Heating & Air Conditioning
3649946	District & Borough Services - Capital	Right to Buy Replacement programme (HRA)	Building Works on Property	09-JUN-2025	637.5	BOWMAN RILEY ARCHITECTS LTD	152100 Consultancy > Strategic Planning
3602261	District & Borough Services - Capital	HS Compliance	Building Works on Property	16-APR-2025	6890	ETON ENVIRONMENTAL GROUP LTD	151900 Consultancy > Management
3604119	District & Borough Services - Revenue	Public Seating Area G	Fees - Other	17-APR-2025	981	JDC DECORATIONS	102100 Building Construction Materials > Paint & Finishing
3658433	District & Borough Services - Revenue	Public Seating Area G	Fees - Other	17-JUN-2025	880	JDC DECORATIONS	102100 Building Construction Materials > Paint & Finishing
3605476	District & Borough Services - Revenue	Env Health Officers Unit	Rechargeable works - Requested Services	23-APR-2025	1090	PAUL JARRETT ELECTRICAL	101100 Building Construction Materials > Electrical
3605473	District & Borough Services - Revenue	Env Health Officers Unit	Rechargeable works - Requested Services	23-APR-2025	565	PAUL JARRETT ELECTRICAL	101100 Building Construction Materials > Electrical
3614757	District & Borough Services - Revenue	Env Health Officers Unit	Rechargeable works - Requested Services	01-MAY-2025	1015	BSJ CONSTRUCTION SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3659462	District & Borough Services - Revenue	Env Health Officers Unit	Rechargeable works - Requested Services	19-JUN-2025	1750	JWB PROPERT MANAGEMENT	131310 Cleaning & Janitorial > Cleaning Service
3573048	District & Borough Services - Revenue	Town Hall Scarborough	Other Expenses General	14-APR-2025	1671.42	WOODLANDS (WORCESTERSHIRE) LTD	101100 Building Construction Materials > Electrical
3600135	District & Borough Services - Revenue	Whitby Harbour Dredger	Fuel Oil	15-APR-2025	3504.5	RIX PETROLEUM LTD	371200 Utilities > Heating Oil
3618808	District & Borough Services - Revenue	Area G Suspense	Suspense	06-MAY-2025	2143.53	54NORTH HOMES LTD	250005 Housing Management > Housing Association Services
3604595	District & Borough Services - Revenue	Waste and Street Scene Area F	Vehicle Hire	17-APR-2025	779.52	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3668382	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	26-JUN-2025	15561	SHED SEVEN	291000 Arts & Leisure Services > Events
3602650	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	16-APR-2025	912.59		104500 Revs and Bens
3602644	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	16-APR-2025	27507.38		104500 Revs and Bens
3602645	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	16-APR-2025	6183.72		104500 Revs and Bens
3602646	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	16-APR-2025	682.14		104500 Revs and Bens
3602649	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	16-APR-2025	11780.45		104500 Revs and Bens
3602635	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	16-APR-2025	738.43		104500 Revs and Bens
3602642	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	16-APR-2025	977.25		104500 Revs and Bens
3605326	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	22-APR-2025	2515.51		104500 Revs and Bens
3637371	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	27-MAY-2025	1194.22		104500 Revs and Bens
3637374	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	27-MAY-2025	2094.7		104500 Revs and Bens
3637376	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	27-MAY-2025	6737.26		104500 Revs and Bens
3637377	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	27-MAY-2025	537.7		104500 Revs and Bens
3637378	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	27-MAY-2025	700.27		104500 Revs and Bens
3637379	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	27-MAY-2025	1306.7		104500 Revs and Bens
3637380	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	27-MAY-2025	1011.75		104500 Revs and Bens
3645264	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	30-MAY-2025	1210.89		104500 Revs and Bens
3645260	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	30-MAY-2025	1532.23		104500 Revs and Bens
3645258	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	30-MAY-2025	2595.72		104500 Revs and Bens
3645259	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	30-MAY-2025	184277.69		104500 Revs and Bens
3645261	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	30-MAY-2025	20339.67		104500 Revs and Bens
3645262	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	30-MAY-2025	96012		104500 Revs and Bens
3645263	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	30-MAY-2025	5495.88		104500 Revs and Bens
3645265	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	30-MAY-2025	3759.5		104500 Revs and Bens
3645266	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	30-MAY-2025	1330.9		104500 Revs and Bens
3631765	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	20-MAY-2025	2160		104500 Revs and Bens
3631769	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	20-MAY-2025	7921.88		104500 Revs and Bens
3631767	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	20-MAY-2025	3564.18		104500 Revs and Bens

3631768	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	20-MAY-2025	3129.54		104500 Revs and Bens
3590703	Corporate Miscellaneous - Revenue	NNDR - Area E	NNDR Refunds - Northgate	03-APR-2025	8927.5		104500 Revs and Bens
3614851	Corporate Miscellaneous - Revenue	NNDR - Area E	NNDR Refunds - Northgate	01-MAY-2025	2053.41		104500 Revs and Bens
3614852	Corporate Miscellaneous - Revenue	NNDR - Area E	NNDR Refunds - Northgate	01-MAY-2025	3661.29		104500 Revs and Bens
3604455	Corporate Miscellaneous - Revenue	NNDR - Area E	NNDR Refunds - Northgate	17-APR-2025	680.62		104500 Revs and Bens
3604456	Corporate Miscellaneous - Revenue	NNDR - Area E	NNDR Refunds - Northgate	17-APR-2025	11639.66		104500 Revs and Bens
3619946	Corporate Miscellaneous - Revenue	NNDR - Area E	NNDR Refunds - Northgate	08-MAY-2025	835.83		104500 Revs and Bens
3628369	Corporate Miscellaneous - Revenue	NNDR - Area E	NNDR Refunds - Northgate	15-MAY-2025	21457		104500 Revs and Bens
3628370	Corporate Miscellaneous - Revenue	NNDR - Area E	NNDR Refunds - Northgate	15-MAY-2025	1801.08		104500 Revs and Bens
3628371	Corporate Miscellaneous - Revenue	NNDR - Area E	NNDR Refunds - Northgate	15-MAY-2025	6362.25		104500 Revs and Bens
3628373	Corporate Miscellaneous - Revenue	NNDR - Area E	NNDR Refunds - Northgate	15-MAY-2025	525.02		104500 Revs and Bens
3628364	Corporate Miscellaneous - Revenue	NNDR - Area E	NNDR Refunds - Northgate	15-MAY-2025	1709.5		104500 Revs and Bens
3628372	Corporate Miscellaneous - Revenue	NNDR - Area E	NNDR Refunds - Northgate	15-MAY-2025	1583.85		104500 Revs and Bens
3628374	Corporate Miscellaneous - Revenue	NNDR - Area E	NNDR Refunds - Northgate	15-MAY-2025	3479.76		104500 Revs and Bens
3628375	Corporate Miscellaneous - Revenue	NNDR - Area E	NNDR Refunds - Northgate	15-MAY-2025	8979.04		104500 Revs and Bens
3628362	Corporate Miscellaneous - Revenue	NNDR - Area E	NNDR Refunds - Northgate	15-MAY-2025	530.88		104500 Revs and Bens
3596145	Corporate Miscellaneous - Revenue	NNDR - Area F	NNDR Refunds - Northgate	10-APR-2025	1276.46		104500 Revs and Bens
3604496	Corporate Miscellaneous - Revenue	NNDR - Area F	NNDR Refunds - Northgate	17-APR-2025	2315.9		104500 Revs and Bens
3604499	Corporate Miscellaneous - Revenue	NNDR - Area F	NNDR Refunds - Northgate	17-APR-2025	1229.69		104500 Revs and Bens
3604498	Corporate Miscellaneous - Revenue	NNDR - Area F	NNDR Refunds - Northgate	17-APR-2025	949.07		104500 Revs and Bens
3590754	Corporate Miscellaneous - Revenue	NNDR - Area F	NNDR Refunds - Northgate	03-APR-2025	1157.36		104500 Revs and Bens
3607182	Corporate Miscellaneous - Revenue	NNDR - Area F	NNDR Refunds - Northgate	24-APR-2025	25235.67		104500 Revs and Bens
3614904	Corporate Miscellaneous - Revenue	NNDR - Area F	NNDR Refunds - Northgate	01-MAY-2025	1071.32		104500 Revs and Bens
3614906	Corporate Miscellaneous - Revenue	NNDR - Area F	NNDR Refunds - Northgate	01-MAY-2025	42100.61		104500 Revs and Bens
3614905	Corporate Miscellaneous - Revenue	NNDR - Area F	NNDR Refunds - Northgate	01-MAY-2025	2607.61		104500 Revs and Bens
3590215	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	02-APR-2025	719		104500 Revs and Bens
3590219	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	02-APR-2025	527.44		104500 Revs and Bens
3590213	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	02-APR-2025	1237.15		104500 Revs and Bens
3602892	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	16-APR-2025	572.22		104500 Revs and Bens
3602906	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	16-APR-2025	7910.21		104500 Revs and Bens
3602910	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	16-APR-2025	530.13		104500 Revs and Bens
3595130	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	09-APR-2025	584.97		104500 Revs and Bens
3595140	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	09-APR-2025	693.49		104500 Revs and Bens
3595144	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	09-APR-2025	2926		104500 Revs and Bens
3595156	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	09-APR-2025	1276.64		104500 Revs and Bens
3595157	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	09-APR-2025	2675.48		104500 Revs and Bens
3595159	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	09-APR-2025	565.08		104500 Revs and Bens
3606226	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	23-APR-2025	1616		104500 Revs and Bens
3619498	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	07-MAY-2025	1408.33		104500 Revs and Bens
3619499	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	07-MAY-2025	9523.34		104500 Revs and Bens

3619501	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	07-MAY-2025	634.89		104500 Revs and Bens
3619500	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	07-MAY-2025	3164.49		104500 Revs and Bens
3619361	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	07-MAY-2025	2046.33		104500 Revs and Bens
3619369	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	07-MAY-2025	3328.01		104500 Revs and Bens
3619370	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	07-MAY-2025	2696.88		104500 Revs and Bens
3619374	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	07-MAY-2025	1819.32		104500 Revs and Bens
3619342	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	07-MAY-2025	2673.49		104500 Revs and Bens
3619343	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	07-MAY-2025	5016.98		104500 Revs and Bens
3619350	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	07-MAY-2025	1267.07		104500 Revs and Bens
3619351	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	07-MAY-2025	968.82		104500 Revs and Bens
3619352	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	07-MAY-2025	1722.9		104500 Revs and Bens
3619356	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	07-MAY-2025	1061.2		104500 Revs and Bens
3632812	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	21-MAY-2025	3591.86		104500 Revs and Bens
3632813	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	21-MAY-2025	663.87		104500 Revs and Bens
3632854	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	21-MAY-2025	833		104500 Revs and Bens
3632855	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	21-MAY-2025	633.36		104500 Revs and Bens
3632861	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	21-MAY-2025	643.91		104500 Revs and Bens
3632865	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	21-MAY-2025	1186.04		104500 Revs and Bens
3632866	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	21-MAY-2025	651.87		104500 Revs and Bens
3632867	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	21-MAY-2025	1078.58		104500 Revs and Bens
3632869	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	21-MAY-2025	1017.83		104500 Revs and Bens
3632873	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	21-MAY-2025	1352.07		104500 Revs and Bens
3632874	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	21-MAY-2025	568.05		104500 Revs and Bens
3632882	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	21-MAY-2025	731.56		104500 Revs and Bens
3632883	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	21-MAY-2025	2032.84		104500 Revs and Bens
3632823	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	21-MAY-2025	2673.48		104500 Revs and Bens
3632825	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	21-MAY-2025	954.3		104500 Revs and Bens
3632829	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	21-MAY-2025	1472.79		104500 Revs and Bens
3632830	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	21-MAY-2025	3785.5		104500 Revs and Bens
3632835	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	21-MAY-2025	5689.61		104500 Revs and Bens
3632836	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	21-MAY-2025	632.55		104500 Revs and Bens
3605883	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	23-APR-2025	831.05		104500 Revs and Bens
3668108	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	26-JUN-2025	17125	J WOOD GROUP LTD	109999 Building Construction Materials > Not Elsewhere Classified

3668108	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	26-JUN-2025	15685	J WOOD GROUP LTD	109999 Building Construction Materials > Not Elsewhere Classified
3628305	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	15-MAY-2025	420	WPF SOLUTIONS UK LTD	390000 Works - Construction, Repair & Maintenance
3628305	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	15-MAY-2025	530	WPF SOLUTIONS UK LTD	390000 Works - Construction, Repair & Maintenance
3606382	Corporate Miscellaneous - Revenue	NNDR - Area E	NNDR Refunds - Northgate	24-APR-2025	2734.51		104500 Revs and Bens
3606384	Corporate Miscellaneous - Revenue	NNDR - Area E	NNDR Refunds - Northgate	24-APR-2025	1081.17		104500 Revs and Bens
3606383	Corporate Miscellaneous - Revenue	NNDR - Area E	NNDR Refunds - Northgate	24-APR-2025	9638.77		104500 Revs and Bens
3584170	District & Borough Services - Revenue	Scar Spa Entertainments	Printing	23-APR-2025	649	LESTER PRESS LTD	341000 Stationery > Paper Products
3649645	District & Borough Services - Revenue	Public Seating Area G	Fees - Other	06-JUN-2025	490	JDC DECORATIONS	102100 Building Construction Materials > Paint & Finishing
3594287	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	08-APR-2025	5290		104500 Revs and Bens
3594286	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	08-APR-2025	1410.74		104500 Revs and Bens
3618964	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	06-MAY-2025	3921.1		104500 Revs and Bens
3618966	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	06-MAY-2025	2144.5		104500 Revs and Bens
3625224	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	13-MAY-2025	4750.4		104500 Revs and Bens
3625225	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	13-MAY-2025	2572.42		104500 Revs and Bens
3625230	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	13-MAY-2025	682.71		104500 Revs and Bens
3625229	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	13-MAY-2025	613.73		104500 Revs and Bens
3595772	Corporate Miscellaneous - Revenue	NNDR - Area E	NNDR Refunds - Northgate	10-APR-2025	1088.25		104500 Revs and Bens
3595771	Corporate Miscellaneous - Revenue	NNDR - Area E	NNDR Refunds - Northgate	10-APR-2025	646.39		104500 Revs and Bens
3614399	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	30-APR-2025	851.92		104500 Revs and Bens
3614405	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	30-APR-2025	982.76		104500 Revs and Bens
3614411	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	30-APR-2025	8125.46		104500 Revs and Bens
3614420	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	30-APR-2025	1165.86		104500 Revs and Bens
3614422	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	30-APR-2025	14097.94		104500 Revs and Bens
3614427	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	30-APR-2025	3396.55		104500 Revs and Bens
3614432	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	30-APR-2025	874.11		104500 Revs and Bens
3614433	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	30-APR-2025	738.65		104500 Revs and Bens
3595045	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	09-APR-2025	703.76		104500 Revs and Bens
3595093	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	09-APR-2025	1037.48		104500 Revs and Bens
3632838	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	21-MAY-2025	1085		104500 Revs and Bens
3632844	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	21-MAY-2025	554.4		104500 Revs and Bens
3590102	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	02-APR-2025	808.07		104500 Revs and Bens
3590126	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	02-APR-2025	2004.41		104500 Revs and Bens
3590128	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	02-APR-2025	1027.71		104500 Revs and Bens
3590129	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	02-APR-2025	1099.46		104500 Revs and Bens
3590132	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	02-APR-2025	835.43		104500 Revs and Bens
3590115	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	02-APR-2025	1003.96		104500 Revs and Bens
3590121	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	02-APR-2025	748.08		104500 Revs and Bens

3590147	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	02-APR-2025	1285.19		104500 Revs and Bens
3590148	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	02-APR-2025	1247.15		104500 Revs and Bens
3595069	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	09-APR-2025	1433.73		104500 Revs and Bens
3595063	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	09-APR-2025	1188.27		104500 Revs and Bens
3595065	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	09-APR-2025	506.41		104500 Revs and Bens
3595085	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	09-APR-2025	738.83		104500 Revs and Bens
3595037	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	09-APR-2025	659.41		104500 Revs and Bens
3595098	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	09-APR-2025	839.21		104500 Revs and Bens
3595099	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	09-APR-2025	1078.85		104500 Revs and Bens
3605893	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	23-APR-2025	613.93		104500 Revs and Bens
3605867	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	23-APR-2025	818.48		104500 Revs and Bens
3605868	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	23-APR-2025	529.2		104500 Revs and Bens
3605871	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	23-APR-2025	536.25		104500 Revs and Bens
3605874	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	23-APR-2025	4013.82		104500 Revs and Bens
3605877	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	23-APR-2025	1525.74		104500 Revs and Bens
3605882	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	23-APR-2025	1869.76		104500 Revs and Bens
3602845	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	16-APR-2025	575.18		104500 Revs and Bens
3602837	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	16-APR-2025	531.68		104500 Revs and Bens
3602838	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	16-APR-2025	2155.61		104500 Revs and Bens
3602840	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	16-APR-2025	549.92		104500 Revs and Bens
3614378	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	30-APR-2025	569.64		104500 Revs and Bens
3602847	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	16-APR-2025	513.21		104500 Revs and Bens
3602856	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	16-APR-2025	3480		104500 Revs and Bens
3602862	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	16-APR-2025	568.49		104500 Revs and Bens
3602865	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	16-APR-2025	5953.12		104500 Revs and Bens
3614352	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	30-APR-2025	2091.31		104500 Revs and Bens
3614354	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	30-APR-2025	1836.87		104500 Revs and Bens
3614357	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	30-APR-2025	1037.14		104500 Revs and Bens
3614363	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	30-APR-2025	3000.36		104500 Revs and Bens
3614364	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	30-APR-2025	675		104500 Revs and Bens
3614371	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	30-APR-2025	1510.85		104500 Revs and Bens
3614380	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	30-APR-2025	1888.47		104500 Revs and Bens
3614374	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	30-APR-2025	571.62		104500 Revs and Bens

3626867	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	14-MAY-2025	1669.52		104500 Revs and Bens
3626825	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	14-MAY-2025	597.07		104500 Revs and Bens
3626838	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	14-MAY-2025	2222.78		104500 Revs and Bens
3626840	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	14-MAY-2025	1522.95		104500 Revs and Bens
3626841	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	14-MAY-2025	1708.95		104500 Revs and Bens
3626843	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	14-MAY-2025	1472.73		104500 Revs and Bens
3626853	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	14-MAY-2025	945.83		104500 Revs and Bens
3626854	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	14-MAY-2025	2054.35		104500 Revs and Bens
3626859	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	14-MAY-2025	1934		104500 Revs and Bens
3626862	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	14-MAY-2025	1539.33		104500 Revs and Bens
3626864	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	14-MAY-2025	646.54		104500 Revs and Bens
3626866	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	14-MAY-2025	1465.62		104500 Revs and Bens
3626868	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	14-MAY-2025	800.99		104500 Revs and Bens
3626870	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	14-MAY-2025	2086.48		104500 Revs and Bens
3626808	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	14-MAY-2025	932.01		104500 Revs and Bens
3626871	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	14-MAY-2025	1124.46		104500 Revs and Bens
3626872	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	14-MAY-2025	1657.78		104500 Revs and Bens
3626811	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	14-MAY-2025	630.46		104500 Revs and Bens
3626805	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	14-MAY-2025	1046.74		104500 Revs and Bens
3626806	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	14-MAY-2025	2270.38		104500 Revs and Bens
3626807	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	14-MAY-2025	5387.23		104500 Revs and Bens
3626813	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	14-MAY-2025	1528.69		104500 Revs and Bens
3626809	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	14-MAY-2025	1125.9		104500 Revs and Bens
3605353	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	22-APR-2025	718.07		104500 Revs and Bens
3605373	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	22-APR-2025	1174.27		104500 Revs and Bens
3605379	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	22-APR-2025	1358.39		104500 Revs and Bens
3610736	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	29-APR-2025	1620.19		104500 Revs and Bens
3610737	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	29-APR-2025	1561.18		104500 Revs and Bens
3594362	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	08-APR-2025	1433.76		104500 Revs and Bens
3594425	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	08-APR-2025	578.56		104500 Revs and Bens
3594427	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	08-APR-2025	708.41		104500 Revs and Bens
3610683	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	29-APR-2025	723.7		104500 Revs and Bens
3610685	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	29-APR-2025	1919.38		104500 Revs and Bens

3610689	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	29-APR-2025	6024.35		104500 Revs and Bens
3610710	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	29-APR-2025	818.58		104500 Revs and Bens
3610723	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	29-APR-2025	928.8		104500 Revs and Bens
3610745	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	29-APR-2025	1838.9		104500 Revs and Bens
3610747	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	29-APR-2025	2674.42		104500 Revs and Bens
3610748	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	29-APR-2025	1104.36		104500 Revs and Bens
3610752	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	29-APR-2025	788.36		104500 Revs and Bens
3631870	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	20-MAY-2025	788.95		104500 Revs and Bens
3631806	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	20-MAY-2025	779.43		104500 Revs and Bens
3631852	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	20-MAY-2025	1619.52		104500 Revs and Bens
3631854	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	20-MAY-2025	1082.74		104500 Revs and Bens
3631857	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	20-MAY-2025	542.98		104500 Revs and Bens
3631859	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	20-MAY-2025	750		104500 Revs and Bens
3631839	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	20-MAY-2025	796.94		104500 Revs and Bens
3631840	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	20-MAY-2025	1709.97		104500 Revs and Bens
3631842	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	20-MAY-2025	2724.66		104500 Revs and Bens
3631866	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	20-MAY-2025	531.23		104500 Revs and Bens
3631868	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	20-MAY-2025	1878.59		104500 Revs and Bens
3631777	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	20-MAY-2025	950.84		104500 Revs and Bens
3631802	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	20-MAY-2025	894.38		104500 Revs and Bens
3631803	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	20-MAY-2025	617.21		104500 Revs and Bens
3631805	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	20-MAY-2025	5565.93		104500 Revs and Bens
3631807	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	20-MAY-2025	848.47		104500 Revs and Bens
3631808	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	20-MAY-2025	746.89		104500 Revs and Bens
3637521	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	27-MAY-2025	821.57		104500 Revs and Bens
3637522	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	27-MAY-2025	2475.94		104500 Revs and Bens
3637523	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	27-MAY-2025	540.18		104500 Revs and Bens
3637476	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	27-MAY-2025	511.2		104500 Revs and Bens
3631811	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	20-MAY-2025	1956.67		104500 Revs and Bens
3631815	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	20-MAY-2025	518.52		104500 Revs and Bens
3637520	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	27-MAY-2025	2685.63		104500 Revs and Bens
3637391	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	27-MAY-2025	1793.35		104500 Revs and Bens
3637400	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	27-MAY-2025	523.51		104500 Revs and Bens

3637423	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	27-MAY-2025	1460.84		104500 Revs and Bens
3637424	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	27-MAY-2025	2766.26		104500 Revs and Bens
3637426	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	27-MAY-2025	814.98		104500 Revs and Bens
3637427	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	27-MAY-2025	853.55		104500 Revs and Bens
3637429	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	27-MAY-2025	935.6		104500 Revs and Bens
3637437	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	27-MAY-2025	512.78		104500 Revs and Bens
3637438	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	27-MAY-2025	1086.93		104500 Revs and Bens
3637442	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	27-MAY-2025	694.51		104500 Revs and Bens
3637456	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	27-MAY-2025	577.43		104500 Revs and Bens
3637462	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	27-MAY-2025	507.19		104500 Revs and Bens
3637465	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	27-MAY-2025	1761.46		104500 Revs and Bens
3637466	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	27-MAY-2025	1039.91		104500 Revs and Bens
3637467	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	27-MAY-2025	615.9		104500 Revs and Bens
3637468	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	27-MAY-2025	521.32		104500 Revs and Bens
3637473	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	27-MAY-2025	2771.96		104500 Revs and Bens
3637475	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	27-MAY-2025	753.59		104500 Revs and Bens
3637477	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	27-MAY-2025	3261.22		104500 Revs and Bens
3637485	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	27-MAY-2025	1173.56		104500 Revs and Bens
3637480	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	27-MAY-2025	4331.15		104500 Revs and Bens
3637481	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	27-MAY-2025	645.51		104500 Revs and Bens
3637484	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	27-MAY-2025	895.24		104500 Revs and Bens
3645282	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	30-MAY-2025	965.46		104500 Revs and Bens
3645297	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	30-MAY-2025	2887.94		104500 Revs and Bens
3594304	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	08-APR-2025	613.07		104500 Revs and Bens
3637499	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	27-MAY-2025	1047.4		104500 Revs and Bens
3637500	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	27-MAY-2025	548.38		104500 Revs and Bens
3645341	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	30-MAY-2025	1761.62		104500 Revs and Bens
3645342	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	30-MAY-2025	5132.72		104500 Revs and Bens
3645343	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	30-MAY-2025	2520.05		104500 Revs and Bens
3645346	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	30-MAY-2025	1454.84		104500 Revs and Bens
3645338	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	30-MAY-2025	804.85		104500 Revs and Bens
3645339	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	30-MAY-2025	4221.84		104500 Revs and Bens
3645271	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	30-MAY-2025	696.67		104500 Revs and Bens

3645281	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	30-MAY-2025	779.94		104500 Revs and Bens
3645284	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	30-MAY-2025	1073.76		104500 Revs and Bens
3645300	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	30-MAY-2025	1226.13		104500 Revs and Bens
3645301	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	30-MAY-2025	5787.64		104500 Revs and Bens
3645321	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	30-MAY-2025	4150.25		104500 Revs and Bens
3594320	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	08-APR-2025	520.22		104500 Revs and Bens
3594295	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	08-APR-2025	769.91		104500 Revs and Bens
3594300	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	08-APR-2025	551.25		104500 Revs and Bens
3594311	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	08-APR-2025	845.4		104500 Revs and Bens
3594312	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	08-APR-2025	1324.43		104500 Revs and Bens
3625232	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	13-MAY-2025	1926.04		104500 Revs and Bens
3625236	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	13-MAY-2025	682.25		104500 Revs and Bens
3590697	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	03-APR-2025	522.73		104500 Revs and Bens
3590698	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	03-APR-2025	554.18		104500 Revs and Bens
3590701	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	03-APR-2025	530.96		104500 Revs and Bens
3614820	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	01-MAY-2025	2133.04		104500 Revs and Bens
3628356	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	15-MAY-2025	2020.43		104500 Revs and Bens
3628357	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	15-MAY-2025	617.85		104500 Revs and Bens
3628360	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	15-MAY-2025	1708.52		104500 Revs and Bens
3604429	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	17-APR-2025	1663.86		104500 Revs and Bens
3604431	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	17-APR-2025	1337.36		104500 Revs and Bens
3604451	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	17-APR-2025	582.6		104500 Revs and Bens
3604454	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	17-APR-2025	630.58		104500 Revs and Bens
3604481	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	17-APR-2025	871.39		104500 Revs and Bens
3596125	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	10-APR-2025	523.1		104500 Revs and Bens
3596126	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	10-APR-2025	838.48		104500 Revs and Bens
3594459	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	08-APR-2025	1052.83		104500 Revs and Bens
3594457	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	08-APR-2025	589.8		104500 Revs and Bens
3594466	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	08-APR-2025	1848.1		104500 Revs and Bens
3594468	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	08-APR-2025	1730.89		104500 Revs and Bens
3594471	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	08-APR-2025	538.82		104500 Revs and Bens
3594448	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	08-APR-2025	510.27		104500 Revs and Bens
3594451	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	08-APR-2025	753.28		104500 Revs and Bens

3594375	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	08-APR-2025	1873.69		104500 Revs and Bens
3594379	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	08-APR-2025	576.67		104500 Revs and Bens
3594418	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	08-APR-2025	896.18		104500 Revs and Bens
3594327	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	08-APR-2025	530.93		104500 Revs and Bens
3594334	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	08-APR-2025	1412.16		104500 Revs and Bens
3594337	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	08-APR-2025	615.79		104500 Revs and Bens
3594341	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	08-APR-2025	707.46		104500 Revs and Bens
3594347	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	08-APR-2025	521.89		104500 Revs and Bens
3594350	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	08-APR-2025	604.9		104500 Revs and Bens
3594288	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	08-APR-2025	3339.79		104500 Revs and Bens
3594281	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	08-APR-2025	1690.9		104500 Revs and Bens
3594285	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	08-APR-2025	3458.58		104500 Revs and Bens
3602685	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	16-APR-2025	811.92		104500 Revs and Bens
3602747	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	16-APR-2025	783.7		104500 Revs and Bens
3602748	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	16-APR-2025	1130.36		104500 Revs and Bens
3602756	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	16-APR-2025	643.72		104500 Revs and Bens
3602759	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	16-APR-2025	3677.06		104500 Revs and Bens
3602761	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	16-APR-2025	572.2		104500 Revs and Bens
3602690	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	16-APR-2025	506.7		104500 Revs and Bens
3602697	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	16-APR-2025	1465.23		104500 Revs and Bens
3602656	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	16-APR-2025	1679.8		104500 Revs and Bens
3602663	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	16-APR-2025	2510.71		104500 Revs and Bens
3602664	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	16-APR-2025	764.29		104500 Revs and Bens
3602668	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	16-APR-2025	590.07		104500 Revs and Bens
3602715	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	16-APR-2025	921.55		104500 Revs and Bens
3602717	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	16-APR-2025	593.31		104500 Revs and Bens
3602774	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	16-APR-2025	1241.29		104500 Revs and Bens
3602779	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	16-APR-2025	5242.31		104500 Revs and Bens
3602787	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	16-APR-2025	916		104500 Revs and Bens
3602793	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	16-APR-2025	808		104500 Revs and Bens
3602795	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	16-APR-2025	504.17		104500 Revs and Bens
3602805	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	16-APR-2025	1247.92		104500 Revs and Bens
3602814	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	16-APR-2025	609.44		104500 Revs and Bens

3602816	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	16-APR-2025	4170.68		104500 Revs and Bens
3602826	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	16-APR-2025	659.23		104500 Revs and Bens
3610762	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	29-APR-2025	812.6		104500 Revs and Bens
3610765	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	29-APR-2025	1022.73		104500 Revs and Bens
3618971	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	06-MAY-2025	892.55		104500 Revs and Bens
3618976	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	06-MAY-2025	2185.82		104500 Revs and Bens
3618977	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	06-MAY-2025	9376.15		104500 Revs and Bens
3618978	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	06-MAY-2025	729.06		104500 Revs and Bens
3618982	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	06-MAY-2025	791.88		104500 Revs and Bens
3618988	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	06-MAY-2025	4197.15		104500 Revs and Bens
3618991	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	06-MAY-2025	996.25		104500 Revs and Bens
3619004	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	06-MAY-2025	2048.53		104500 Revs and Bens
3619014	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	06-MAY-2025	3683.47		104500 Revs and Bens
3625285	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	13-MAY-2025	1388.78		104500 Revs and Bens
3625286	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	13-MAY-2025	2022.96		104500 Revs and Bens
3625279	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	13-MAY-2025	1490.35		104500 Revs and Bens
3625287	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	13-MAY-2025	3911.85		104500 Revs and Bens
3625291	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	13-MAY-2025	656.93		104500 Revs and Bens
3625240	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	13-MAY-2025	3249.05		104500 Revs and Bens
3625241	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	13-MAY-2025	1308.75		104500 Revs and Bens
3625255	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	13-MAY-2025	2140.77		104500 Revs and Bens
3625260	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	13-MAY-2025	3378.76		104500 Revs and Bens
3625265	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	13-MAY-2025	2367.52		104500 Revs and Bens
3590696	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	03-APR-2025	696.4		104500 Revs and Bens
3595755	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	10-APR-2025	1591.14		104500 Revs and Bens
3595757	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	10-APR-2025	1217.59		104500 Revs and Bens
3595764	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	10-APR-2025	2619.06		104500 Revs and Bens
3595765	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	10-APR-2025	559.2		104500 Revs and Bens
3606370	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	24-APR-2025	1823.98		104500 Revs and Bens
3606371	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	24-APR-2025	988.56		104500 Revs and Bens
3606376	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	24-APR-2025	731.11		104500 Revs and Bens
3606357	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	24-APR-2025	1982.55		104500 Revs and Bens
3606365	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	24-APR-2025	610.44		104500 Revs and Bens

3606380	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	24-APR-2025	656.35		104500 Revs and Bens
3614848	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	01-MAY-2025	582.29		104500 Revs and Bens
3614849	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	01-MAY-2025	517.66		104500 Revs and Bens
3614828	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	01-MAY-2025	1314.37		104500 Revs and Bens
3614829	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	01-MAY-2025	1154.94		104500 Revs and Bens
3614835	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	01-MAY-2025	1857.38		104500 Revs and Bens
3614825	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	01-MAY-2025	861.19		104500 Revs and Bens
3614847	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	01-MAY-2025	3363.45		104500 Revs and Bens
3628344	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	15-MAY-2025	689.65		104500 Revs and Bens
3628350	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	15-MAY-2025	1562.26		104500 Revs and Bens
3604427	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	17-APR-2025	808.12		104500 Revs and Bens
3604434	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	17-APR-2025	618.56		104500 Revs and Bens
3604445	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	17-APR-2025	758.71		104500 Revs and Bens
3604415	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	17-APR-2025	619.68		104500 Revs and Bens
3619929	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	08-MAY-2025	4941.1		104500 Revs and Bens
3619931	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	08-MAY-2025	2126.79		104500 Revs and Bens
3619933	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	08-MAY-2025	1154.29		104500 Revs and Bens
3619941	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	08-MAY-2025	738.66		104500 Revs and Bens
3628318	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	15-MAY-2025	3868.23		104500 Revs and Bens
3628320	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	15-MAY-2025	3863.98		104500 Revs and Bens
3604473	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	17-APR-2025	777.89		104500 Revs and Bens
3604475	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	17-APR-2025	539.37		104500 Revs and Bens
3604479	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	17-APR-2025	2125.92		104500 Revs and Bens
3604493	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	17-APR-2025	724.81		104500 Revs and Bens
3607174	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	24-APR-2025	829.98		104500 Revs and Bens
3607175	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	24-APR-2025	1978.29		104500 Revs and Bens
3607176	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	24-APR-2025	2550.63		104500 Revs and Bens
3607179	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	24-APR-2025	794.36		104500 Revs and Bens
3607180	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	24-APR-2025	2372.55		104500 Revs and Bens
3607163	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	24-APR-2025	2316.74		104500 Revs and Bens
3607165	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	24-APR-2025	2187.38		104500 Revs and Bens
3590731	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	03-APR-2025	992.12		104500 Revs and Bens
3590733	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	03-APR-2025	671.09		104500 Revs and Bens

3590734	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	03-APR-2025	578.68		104500 Revs and Bens
3590736	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	03-APR-2025	801.19		104500 Revs and Bens
3590743	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	03-APR-2025	3354.11		104500 Revs and Bens
3590750	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	03-APR-2025	847.56		104500 Revs and Bens
3590752	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	03-APR-2025	1169.92		104500 Revs and Bens
3596138	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	10-APR-2025	565.2		104500 Revs and Bens
3596140	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	10-APR-2025	1392.42		104500 Revs and Bens
3596142	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	10-APR-2025	584.7		104500 Revs and Bens
3596102	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	10-APR-2025	2331.29		104500 Revs and Bens
3596104	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	10-APR-2025	3000		104500 Revs and Bens
3596105	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	10-APR-2025	2302.44		104500 Revs and Bens
3596109	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	10-APR-2025	518		104500 Revs and Bens
3596116	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	10-APR-2025	1470.68		104500 Revs and Bens
3596119	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	10-APR-2025	804.47		104500 Revs and Bens
3596120	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	10-APR-2025	1474.19		104500 Revs and Bens
3614867	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	01-MAY-2025	2211.57		104500 Revs and Bens
3614903	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	01-MAY-2025	1517.51		104500 Revs and Bens
3614878	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	01-MAY-2025	535.43		104500 Revs and Bens
3614879	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	01-MAY-2025	1183.15		104500 Revs and Bens
3614881	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	01-MAY-2025	634.84		104500 Revs and Bens
3614884	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	01-MAY-2025	606.37		104500 Revs and Bens
3614885	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	01-MAY-2025	727.33		104500 Revs and Bens
3614886	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	01-MAY-2025	722.42		104500 Revs and Bens
3594150	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	08-APR-2025	532.51		104500 Revs and Bens
3594151	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	08-APR-2025	517.15		104500 Revs and Bens
3594152	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	08-APR-2025	1350.78		104500 Revs and Bens
3594213	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	08-APR-2025	2121.14		104500 Revs and Bens
3594214	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	08-APR-2025	931.58		104500 Revs and Bens
3594236	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	08-APR-2025	591.04		104500 Revs and Bens
3594228	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	08-APR-2025	959.39		104500 Revs and Bens
3594240	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	08-APR-2025	906.79		104500 Revs and Bens
3594243	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	08-APR-2025	502.31		104500 Revs and Bens
3594160	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	08-APR-2025	1149.19		104500 Revs and Bens

3594162	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	08-APR-2025	5470.44		104500 Revs and Bens
3594251	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	08-APR-2025	2446.29		104500 Revs and Bens
3594256	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	08-APR-2025	2421.92		104500 Revs and Bens
3594258	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	08-APR-2025	557.52		104500 Revs and Bens
3594259	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	08-APR-2025	591.04		104500 Revs and Bens
3594174	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	08-APR-2025	853.31		104500 Revs and Bens
3594182	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	08-APR-2025	732.73		104500 Revs and Bens
3594225	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	08-APR-2025	853.56		104500 Revs and Bens
3594227	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	08-APR-2025	626.22		104500 Revs and Bens
3600324	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	15-APR-2025	1343.78		104500 Revs and Bens
3600325	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	15-APR-2025	1311.25		104500 Revs and Bens
3600334	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	15-APR-2025	603.94		104500 Revs and Bens
3600342	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	15-APR-2025	585.79		104500 Revs and Bens
3600425	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	15-APR-2025	1159.49		104500 Revs and Bens
3625326	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	13-MAY-2025	1275.18		104500 Revs and Bens
3625317	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	13-MAY-2025	1479.17		104500 Revs and Bens
3625323	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	13-MAY-2025	917.01		104500 Revs and Bens
3626075	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	13-MAY-2025	545.37		104500 Revs and Bens
3626078	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	13-MAY-2025	530.4		104500 Revs and Bens
3626077	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	13-MAY-2025	530.4		104500 Revs and Bens
3600348	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	15-APR-2025	655.44		104500 Revs and Bens
3600353	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	15-APR-2025	6767.52		104500 Revs and Bens
3600357	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	15-APR-2025	1597.54		104500 Revs and Bens
3600359	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	15-APR-2025	500.18		104500 Revs and Bens
3600385	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	15-APR-2025	863.93		104500 Revs and Bens
3600386	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	15-APR-2025	609.46		104500 Revs and Bens
3600393	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	15-APR-2025	689.26		104500 Revs and Bens
3600408	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	15-APR-2025	668.78		104500 Revs and Bens
3600412	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	15-APR-2025	846.1		104500 Revs and Bens
3600413	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	15-APR-2025	3265.93		104500 Revs and Bens
3600424	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	15-APR-2025	1116.94		104500 Revs and Bens
3605225	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	22-APR-2025	817.64		104500 Revs and Bens
3605241	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	22-APR-2025	1569.7		104500 Revs and Bens

3605258	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	22-APR-2025	607.03		104500 Revs and Bens
3605260	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	22-APR-2025	3893.11		104500 Revs and Bens
3623736	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	13-MAY-2025	4293.86		104500 Revs and Bens
3623738	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	13-MAY-2025	556.12		104500 Revs and Bens
3623733	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	13-MAY-2025	593.35		104500 Revs and Bens
3623734	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	13-MAY-2025	3493.99		104500 Revs and Bens
3623735	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	13-MAY-2025	1511.3		104500 Revs and Bens
3623730	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	13-MAY-2025	1182.08		104500 Revs and Bens
3623740	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	13-MAY-2025	714.67		104500 Revs and Bens
3623744	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	13-MAY-2025	1191.29		104500 Revs and Bens
3623745	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	13-MAY-2025	572.87		104500 Revs and Bens
3623675	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	13-MAY-2025	1781.31		104500 Revs and Bens
3623676	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	13-MAY-2025	1638.55		104500 Revs and Bens
3623690	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	13-MAY-2025	3074.65		104500 Revs and Bens
3623692	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	13-MAY-2025	1433.73		104500 Revs and Bens
3623701	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	13-MAY-2025	2259		104500 Revs and Bens
3623706	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	13-MAY-2025	1199.45		104500 Revs and Bens
3623708	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	13-MAY-2025	6266.7		104500 Revs and Bens
3585700	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	01-APR-2025	1357.28		104500 Revs and Bens
3618962	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	06-MAY-2025	882.41		104500 Revs and Bens
3594232	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	08-APR-2025	4004.87		104500 Revs and Bens
3594234	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	08-APR-2025	4215.96		104500 Revs and Bens
3594268	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	08-APR-2025	525.88		104500 Revs and Bens
3623723	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	13-MAY-2025	1648.06		104500 Revs and Bens
3623724	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	13-MAY-2025	924.96		104500 Revs and Bens
3595209	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	09-APR-2025	833.83		104500 Revs and Bens
3595214	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	09-APR-2025	748.55		104500 Revs and Bens
3619425	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	07-MAY-2025	628.78		104500 Revs and Bens
3619404	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	07-MAY-2025	4047.86		104500 Revs and Bens
3619424	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	07-MAY-2025	4746.38		104500 Revs and Bens
3602881	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	16-APR-2025	11667.78		104500 Revs and Bens
3602883	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	16-APR-2025	6602.96		104500 Revs and Bens
3602882	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	16-APR-2025	741.63		104500 Revs and Bens
3614391	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	30-APR-2025	2214.74		104500 Revs and Bens
3614392	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	30-APR-2025	740		104500 Revs and Bens

3614395	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	30-APR-2025	580		104500 Revs and Bens
3614393	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	30-APR-2025	3182.08		104500 Revs and Bens
3590150	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	02-APR-2025	5020.08		104500 Revs and Bens
3595102	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	09-APR-2025	575.42		104500 Revs and Bens
3595103	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	09-APR-2025	2343.26		104500 Revs and Bens
3595106	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	09-APR-2025	1142.92		104500 Revs and Bens
3595105	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	09-APR-2025	1072.38		104500 Revs and Bens
3595104	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	09-APR-2025	27442.79		104500 Revs and Bens
3626874	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	14-MAY-2025	720.8		104500 Revs and Bens
3626875	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	14-MAY-2025	3291		104500 Revs and Bens
3626879	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	14-MAY-2025	74854.39		104500 Revs and Bens
3626878	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	14-MAY-2025	621		104500 Revs and Bens
3626876	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	14-MAY-2025	1719.75		104500 Revs and Bens
3619376	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	07-MAY-2025	654.69		104500 Revs and Bens
3619375	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	07-MAY-2025	586.77		104500 Revs and Bens
3632887	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	21-MAY-2025	21956		104500 Revs and Bens
3632888	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	21-MAY-2025	612.74		104500 Revs and Bens
3632892	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	21-MAY-2025	4610.76		104500 Revs and Bens
3632890	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	21-MAY-2025	874.35		104500 Revs and Bens
3594142	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	08-APR-2025	760.66		104500 Revs and Bens
3631629	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	20-MAY-2025	2440.65		104500 Revs and Bens
3631637	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	20-MAY-2025	799.09		104500 Revs and Bens
3585683	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	01-APR-2025	3980.61		104500 Revs and Bens
3585684	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	01-APR-2025	4770.51		104500 Revs and Bens
3585661	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	01-APR-2025	753.65		104500 Revs and Bens
3585666	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	01-APR-2025	679.65		104500 Revs and Bens
3585668	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	01-APR-2025	5865.29		104500 Revs and Bens
3585701	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	01-APR-2025	1064.94		104500 Revs and Bens
3585711	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	01-APR-2025	639.14		104500 Revs and Bens
3585712	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	01-APR-2025	1008.92		104500 Revs and Bens
3585714	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	01-APR-2025	540.48		104500 Revs and Bens
3585727	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	01-APR-2025	1632.86		104500 Revs and Bens
3585729	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	01-APR-2025	2343.05		104500 Revs and Bens
3585633	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	01-APR-2025	572.55		104500 Revs and Bens
3585624	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	01-APR-2025	4942.88		104500 Revs and Bens
3585628	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	01-APR-2025	3668.31		104500 Revs and Bens
3585629	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	01-APR-2025	3167.85		104500 Revs and Bens
3585635	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	01-APR-2025	855.79		104500 Revs and Bens
3585640	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	01-APR-2025	8799.16		104500 Revs and Bens
3585643	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	01-APR-2025	836.63		104500 Revs and Bens

3610620	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	29-APR-2025	1297.4		104500 Revs and Bens
3610623	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	29-APR-2025	640.65		104500 Revs and Bens
3610630	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	29-APR-2025	1524.61		104500 Revs and Bens
3610666	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	29-APR-2025	1633.73		104500 Revs and Bens
3610670	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	29-APR-2025	1483.87		104500 Revs and Bens
3610647	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	29-APR-2025	1307.13		104500 Revs and Bens
3610649	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	29-APR-2025	539.68		104500 Revs and Bens
3618899	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	06-MAY-2025	1379.28		104500 Revs and Bens
3618911	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	06-MAY-2025	6895.2		104500 Revs and Bens
3618922	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	06-MAY-2025	502.71		104500 Revs and Bens
3618927	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	06-MAY-2025	2263.4		104500 Revs and Bens
3618937	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	06-MAY-2025	6866.65		104500 Revs and Bens
3618938	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	06-MAY-2025	1595		104500 Revs and Bens
3618943	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	06-MAY-2025	1060.81		104500 Revs and Bens
3618955	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	06-MAY-2025	877.16		104500 Revs and Bens
3631652	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	20-MAY-2025	5174.58		104500 Revs and Bens
3631653	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	20-MAY-2025	704.59		104500 Revs and Bens
3631657	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	20-MAY-2025	543.6		104500 Revs and Bens
3631658	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	20-MAY-2025	745.29		104500 Revs and Bens
3631661	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	20-MAY-2025	1241.97		104500 Revs and Bens
3631663	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	20-MAY-2025	1230.51		104500 Revs and Bens
3631670	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	20-MAY-2025	570.51		104500 Revs and Bens
3631674	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	20-MAY-2025	2955.23		104500 Revs and Bens
3631679	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	20-MAY-2025	685.57		104500 Revs and Bens
3631680	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	20-MAY-2025	612.51		104500 Revs and Bens
3631683	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	20-MAY-2025	1971.59		104500 Revs and Bens
3631690	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	20-MAY-2025	696.54		104500 Revs and Bens
3631692	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	20-MAY-2025	552.28		104500 Revs and Bens
3631697	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	20-MAY-2025	1257.85		104500 Revs and Bens
3631698	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	20-MAY-2025	1715.71		104500 Revs and Bens
3631717	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	20-MAY-2025	1208.14		104500 Revs and Bens
3631722	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	20-MAY-2025	1488.64		104500 Revs and Bens
3594272	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	08-APR-2025	533.31		104500 Revs and Bens

3594277	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	08-APR-2025	701.92		104500 Revs and Bens
3594195	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	08-APR-2025	1151.85		104500 Revs and Bens
3594196	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	08-APR-2025	1303.42		104500 Revs and Bens
3623722	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	13-MAY-2025	1840.48		104500 Revs and Bens
3590288	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	02-APR-2025	674.77		104500 Revs and Bens
3590290	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	02-APR-2025	2925.72		104500 Revs and Bens
3595220	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	09-APR-2025	570.71		104500 Revs and Bens
3595229	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	09-APR-2025	655.45		104500 Revs and Bens
3595241	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	09-APR-2025	2911.6		104500 Revs and Bens
3595248	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	09-APR-2025	594.55		104500 Revs and Bens
3603007	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	16-APR-2025	964.61		104500 Revs and Bens
3603009	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	16-APR-2025	676.48		104500 Revs and Bens
3605942	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	23-APR-2025	659.85		104500 Revs and Bens
3605945	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	23-APR-2025	629.54		104500 Revs and Bens
3605946	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	23-APR-2025	821.48		104500 Revs and Bens
3605947	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	23-APR-2025	747.14		104500 Revs and Bens
3605949	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	23-APR-2025	707.26		104500 Revs and Bens
3605950	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	23-APR-2025	3490.17		104500 Revs and Bens
3614589	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	30-APR-2025	503.94		104500 Revs and Bens
3614613	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	30-APR-2025	1979.26		104500 Revs and Bens
3614618	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	30-APR-2025	940.54		104500 Revs and Bens
3614625	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	30-APR-2025	1724.64		104500 Revs and Bens
3614598	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	30-APR-2025	1025.52		104500 Revs and Bens
3619416	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	07-MAY-2025	642.54		104500 Revs and Bens
3590206	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	02-APR-2025	1942.48		104500 Revs and Bens
3590207	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	02-APR-2025	1273.57		104500 Revs and Bens
3590210	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	02-APR-2025	4240.82		104500 Revs and Bens
3590211	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	02-APR-2025	2841.19		104500 Revs and Bens
3595117	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	09-APR-2025	1114.71		104500 Revs and Bens
3606221	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	23-APR-2025	5604.23		104500 Revs and Bens
3606220	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	23-APR-2025	8468.53		104500 Revs and Bens
3619491	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	07-MAY-2025	2308.69		104500 Revs and Bens
3602875	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	16-APR-2025	50078.5		104500 Revs and Bens
3602874	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	16-APR-2025	869.49		104500 Revs and Bens
3614384	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	30-APR-2025	627.43		104500 Revs and Bens
3614385	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	30-APR-2025	733.93		104500 Revs and Bens
3614388	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	30-APR-2025	6619.83		104500 Revs and Bens

3614389	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	30-APR-2025	8389.21		104500 Revs and Bens
3605895	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	23-APR-2025	4261.55		104500 Revs and Bens
3594132	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	08-APR-2025	4851.92		104500 Revs and Bens
3594140	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	08-APR-2025	1725.53		104500 Revs and Bens
3610588	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	29-APR-2025	1282.36		104500 Revs and Bens
3610589	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	29-APR-2025	2673.31		104500 Revs and Bens
3610590	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	29-APR-2025	1268.81		104500 Revs and Bens
3610594	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	29-APR-2025	1317.36		104500 Revs and Bens
3623665	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	13-MAY-2025	544.02		104500 Revs and Bens
3623666	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	13-MAY-2025	1392.99		104500 Revs and Bens
3623673	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	13-MAY-2025	508.98		104500 Revs and Bens
3623671	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	13-MAY-2025	1928.44		104500 Revs and Bens
3623672	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	13-MAY-2025	626.35		104500 Revs and Bens
3623668	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	13-MAY-2025	9263.02		104500 Revs and Bens
3585618	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	01-APR-2025	1696.6		104500 Revs and Bens
3585616	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	01-APR-2025	798.9		104500 Revs and Bens
3618895	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	06-MAY-2025	10479		104500 Revs and Bens
3618898	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	06-MAY-2025	1827.48		104500 Revs and Bens
3618896	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	06-MAY-2025	1017.96		104500 Revs and Bens
3631617	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	20-MAY-2025	672.29		104500 Revs and Bens
3631620	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	20-MAY-2025	4653.93		104500 Revs and Bens
3631621	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	20-MAY-2025	1870.38		104500 Revs and Bens
3631623	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	20-MAY-2025	11038.12		104500 Revs and Bens
3631624	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	20-MAY-2025	107700.69		104500 Revs and Bens
3631630	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	20-MAY-2025	1686.23		104500 Revs and Bens
3631631	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	20-MAY-2025	204662.86		104500 Revs and Bens
3631632	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	20-MAY-2025	298370.5		104500 Revs and Bens
3631633	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	20-MAY-2025	2110.98		104500 Revs and Bens
3631635	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	20-MAY-2025	1044.06		104500 Revs and Bens
3631636	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	20-MAY-2025	621.11		104500 Revs and Bens
3637980	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	27-MAY-2025	1944.27		104500 Revs and Bens
3637960	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	27-MAY-2025	1461.86		104500 Revs and Bens
3637961	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	27-MAY-2025	1335.71		104500 Revs and Bens
3637955	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	27-MAY-2025	952.13		104500 Revs and Bens
3637976	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	27-MAY-2025	1742.9		104500 Revs and Bens
3637977	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	27-MAY-2025	700.44		104500 Revs and Bens
3631638	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	20-MAY-2025	512.09		104500 Revs and Bens
3631639	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	20-MAY-2025	601.7		104500 Revs and Bens
3631640	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	20-MAY-2025	652.19		104500 Revs and Bens
3631618	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	20-MAY-2025	580.63		104500 Revs and Bens
3637936	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	27-MAY-2025	3930.76		104500 Revs and Bens
3637988	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	27-MAY-2025	516.57		104500 Revs and Bens
3637991	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	27-MAY-2025	606.76		104500 Revs and Bens

3637994	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	27-MAY-2025	788.91		104500 Revs and Bens
3605212	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	22-APR-2025	1850.93		104500 Revs and Bens
3605215	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	22-APR-2025	744.47		104500 Revs and Bens
3605218	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	22-APR-2025	621.81		104500 Revs and Bens
3625369	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	13-MAY-2025	999.03		104500 Revs and Bens
3625372	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	13-MAY-2025	593.63		104500 Revs and Bens
3625375	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	13-MAY-2025	1790.17		104500 Revs and Bens
3625376	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	13-MAY-2025	9267.66		104500 Revs and Bens
3625377	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	13-MAY-2025	663.91		104500 Revs and Bens
3637930	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	27-MAY-2025	978.06		104500 Revs and Bens
3637932	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	27-MAY-2025	1779		104500 Revs and Bens
3637934	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	27-MAY-2025	6586.8		104500 Revs and Bens
3637935	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	27-MAY-2025	510.14		104500 Revs and Bens
3637937	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	27-MAY-2025	12034.7		104500 Revs and Bens
3637938	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	27-MAY-2025	10133.04		104500 Revs and Bens
3637931	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	27-MAY-2025	6624.33		104500 Revs and Bens
3595198	Corporate Miscellaneous - Revenue	NNDR - Area H	NNDR Refunds - Northgate	09-APR-2025	1197.26		104500 Revs and Bens
3595199	Corporate Miscellaneous - Revenue	NNDR - Area H	NNDR Refunds - Northgate	09-APR-2025	1297.82		104500 Revs and Bens
3595202	Corporate Miscellaneous - Revenue	NNDR - Area H	NNDR Refunds - Northgate	09-APR-2025	22402.23		104500 Revs and Bens
3595201	Corporate Miscellaneous - Revenue	NNDR - Area H	NNDR Refunds - Northgate	09-APR-2025	3476.63		104500 Revs and Bens
3595200	Corporate Miscellaneous - Revenue	NNDR - Area H	NNDR Refunds - Northgate	09-APR-2025	1097.12		104500 Revs and Bens
3625386	Corporate Miscellaneous - Revenue	NNDR - Area H	NNDR Refunds - Northgate	13-MAY-2025	3117.76		104500 Revs and Bens
3637939	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	27-MAY-2025	17480.92		104500 Revs and Bens
3637944	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	27-MAY-2025	784.59		104500 Revs and Bens
3600322	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	15-APR-2025	787.46		104500 Revs and Bens
3605191	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	22-APR-2025	735.85		104500 Revs and Bens
3605192	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	22-APR-2025	706.69		104500 Revs and Bens
3605196	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	22-APR-2025	884.2		104500 Revs and Bens
3625383	Corporate Miscellaneous - Revenue	NNDR - Area H	NNDR Refunds - Northgate	13-MAY-2025	5633.58		104500 Revs and Bens
3625387	Corporate Miscellaneous - Revenue	NNDR - Area H	NNDR Refunds - Northgate	13-MAY-2025	8464.31		104500 Revs and Bens
3625385	Corporate Miscellaneous - Revenue	NNDR - Area H	NNDR Refunds - Northgate	13-MAY-2025	7487.21		104500 Revs and Bens
3625384	Corporate Miscellaneous - Revenue	NNDR - Area H	NNDR Refunds - Northgate	13-MAY-2025	1970.58		104500 Revs and Bens
3590276	Corporate Miscellaneous - Revenue	NNDR - Area H	NNDR Refunds - Northgate	02-APR-2025	6446.71		104500 Revs and Bens
3602993	Corporate Miscellaneous - Revenue	NNDR - Area H	NNDR Refunds - Northgate	16-APR-2025	538.13		104500 Revs and Bens
3602995	Corporate Miscellaneous - Revenue	NNDR - Area H	NNDR Refunds - Northgate	16-APR-2025	1216		104500 Revs and Bens
3602994	Corporate Miscellaneous - Revenue	NNDR - Area H	NNDR Refunds - Northgate	16-APR-2025	3079.52		104500 Revs and Bens
3619400	Corporate Miscellaneous - Revenue	NNDR - Area H	NNDR Refunds - Northgate	07-MAY-2025	3637.94		104500 Revs and Bens
3619399	Corporate Miscellaneous - Revenue	NNDR - Area H	NNDR Refunds - Northgate	07-MAY-2025	4536.3		104500 Revs and Bens
3619398	Corporate Miscellaneous - Revenue	NNDR - Area H	NNDR Refunds - Northgate	07-MAY-2025	6004.03		104500 Revs and Bens
3604411	District & Borough Services - Revenue	Area C - TicketWeb UK	District & Borough Code Mapping Holding Account	17-APR-2025	1304.28	STUDIO 3 DANCE WORKSHOP	291000 Arts & Leisure Services > Events
3621912	District & Borough Services - Revenue	Area C - TicketWeb UK	District & Borough Code Mapping Holding Account	09-MAY-2025	42096.78	POVEY & POVEY LTD	291300 Arts & Leisure Services > Performing Arts
3614579	Corporate Miscellaneous - Revenue	NNDR - Area H	NNDR Refunds - Northgate	30-APR-2025	2415.83		104500 Revs and Bens

3614581	Corporate Miscellaneous - Revenue	NNDR - Area H	NNDR Refunds - Northgate	30-APR-2025	5250.64		104500 Revs and Bens
3614580	Corporate Miscellaneous - Revenue	NNDR - Area H	NNDR Refunds - Northgate	30-APR-2025	777.5		104500 Revs and Bens
3605940	Corporate Miscellaneous - Revenue	NNDR - Area H	NNDR Refunds - Northgate	23-APR-2025	755.88		104500 Revs and Bens
3598928	District & Borough Services - Revenue	Area C - TicketWeb UK	District & Borough Code Mapping Holding Account	14-APR-2025	1760.3	HARROGATE SYMPHONY ORCHESTRA	291000 Arts & Leisure Services > Events
3622787	District & Borough Services - Revenue	Cash Receipt Income Suspense	Receipts	12-MAY-2025	601.98	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3630082	District & Borough Services - Revenue	Tenants Rent	Rent Refunds	16-MAY-2025	509.31	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3646921	District & Borough Services - Revenue	Tenants Rent	Rent Refunds	04-JUN-2025	755.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3626775	District & Borough Services - Revenue	Tenants Rent	Rent Refunds	14-MAY-2025	501.49	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3590032	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	02-APR-2025	21174	CAREBASE	321300 Social Community Care Supplies & Services > Supplies
3619339	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	07-MAY-2025	1049.87	TERSUS CONSULTANCY LIMITED	159999 Consultancy > Not Elsewhere Classified
3619866	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	08-MAY-2025	4437.75	F B BUILDERS LIMITED	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3592905	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	07-APR-2025	5697.66	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3606277	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	24-APR-2025	5443.69	ACCESS-ABLE (UK) LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3606280	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	24-APR-2025	6480.66	ACCESS-ABLE (UK) LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3619211	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	07-MAY-2025	6270.91	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3620914	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	09-MAY-2025	5609.01	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3628309	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	15-MAY-2025	5933.16	B&K PASSMORE LTD	101000 Building Construction Materials > Bathrooms
3650513	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	10-JUN-2025	6418.3	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3653379	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	11-JUN-2025	1118.98	HARTLEY PROPERTY SERVICES (SHELF) LTD	100000 Building Construction Materials
3653920	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	11-JUN-2025	949.45	B&K PASSMORE LTD	101000 Building Construction Materials > Bathrooms
3598812	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	14-APR-2025	537.5	VADOR SECURITY SYSTEMS LIMITED	192299 Facilities & Management Services > Security > Not Elsewhere Classified
3631612	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	20-MAY-2025	6656.05	HOME UTILITY GROUP LIMITED	101700 Building Construction Materials > Heating & Air Conditioning
3633043	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	22-MAY-2025	9224	A E DUFFIELD & SONS LTD	391400 Works - Construction, Repair & Maintenance > Roads
3656119	District & Borough Services - Revenue	Evolution Business Centre	Cleaning Contracts	13-JUN-2025	111.09	CONVEY BROS	131320 Cleaning & Janitorial > Cleaning Service > External
3596981	Children & Young People Services - Revenue	Family Assessment - Craven	Direct Payments	15-APR-2025	664.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3618744	District & Borough Services - Capital	Affordable Housing Initiatives (GF)	Fees - Surveyor, Professional and Other	06-MAY-2025	9562	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3618748	District & Borough Services - Capital	Affordable Housing Initiatives (GF)	Fees - Surveyor, Professional and Other	06-MAY-2025	987	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3618750	District & Borough Services - Capital	Affordable Housing Initiatives (GF)	Fees - Surveyor, Professional and Other	06-MAY-2025	805.82	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3609424	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	6250	CRAKEHALL WITH LANGTHORNE PARISH COUNCIL	000002 Public Sector Body
3644990	District & Borough Services - Revenue	Tenants Rent	Rent Refunds	30-MAY-2025	1150	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657934	District & Borough Services - Revenue	Tenants Rent	Rent Refunds	16-JUN-2025	711.93	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3670883	District & Borough Services - Revenue	Tenants Rent	Rent Refunds	30-JUN-2025	1166.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3605450	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	23-APR-2025	7583.8	B&K PASSMORE LTD	101000 Building Construction Materials > Bathrooms
3605456	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	23-APR-2025	5111.04	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3605449	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	23-APR-2025	6783.93	B&K PASSMORE LTD	101000 Building Construction Materials > Bathrooms

3619335	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	07-MAY-2025	3000	F B BUILDERS LIMITED	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3619335	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	07-MAY-2025	798.5	F B BUILDERS LIMITED	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3619317	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	07-MAY-2025	6532.44	ACCESS-ABLE (UK) LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3619319	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	07-MAY-2025	7507.2	ACCESS-ABLE (UK) LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3619866	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	08-MAY-2025	1200	F B BUILDERS LIMITED	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3631256	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	20-MAY-2025	4180.36	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3593109	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	07-APR-2025	5777.22	F B BUILDERS LIMITED	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3593109	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	07-APR-2025	3000	F B BUILDERS LIMITED	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3610350	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	29-APR-2025	2495	SPG REFURBS LTD	102200 Building Construction Materials > Plumbing
3620882	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	09-MAY-2025	5326.94	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3622041	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	12-MAY-2025	3869.6	SPG REFURBS LTD	102200 Building Construction Materials > Plumbing
3627776	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	15-MAY-2025	6061.4	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3628486	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	15-MAY-2025	7934.41	B&K PASSMORE LTD	101000 Building Construction Materials > Bathrooms
3645940	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	03-JUN-2025	1995	SPG REFURBS LTD	102200 Building Construction Materials > Plumbing
3648900	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	06-JUN-2025	1200	F B BUILDERS LIMITED	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3648900	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	06-JUN-2025	5993.46	F B BUILDERS LIMITED	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3618850	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	06-MAY-2025	7758.11	B&K PASSMORE LTD	101000 Building Construction Materials > Bathrooms
3631604	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	20-MAY-2025	4614.62	PRISM MEDICAL UK	321312 Social Community Care Supplies & Services > Supplies > Fitted Equipment
3631611	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	20-MAY-2025	5475.8	PEART ACCESS RAMPS LTD	221000 Health & Safety > Products
3631607	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	20-MAY-2025	13492.85	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3631607	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	20-MAY-2025	4497.62	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3598653	Children & Young People Services - Revenue	East Barnby	Rent	11-APR-2025	7500	THE MULGRAVE ESTATE	290000 Arts & Leisure Services
3596961	Children & Young People Services - Revenue	Family Assessment - Craven	Direct Payments	15-APR-2025	865.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627686	Children & Young People Services - Revenue	Family Assessment - Craven	Direct Payments	14-MAY-2025	664.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627694	Children & Young People Services - Revenue	Family Assessment - Craven	Direct Payments	14-MAY-2025	865.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3651545	Children & Young People Services - Revenue	Family Assessment - Craven	Direct Payments	11-JUN-2025	971.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3651536	Children & Young People Services - Revenue	Family Assessment - Craven	Direct Payments	11-JUN-2025	688	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3618488	Children & Young People Services - Capital	School Condition Advanced Feasibility Unallocated	Fees - Surveyor, Professional and Other	02-MAY-2025	140	ALIGN PROPERTY SERVICES LTD	150000 Consultancy

3618488	Children & Young People Services - Capital	School Condition Advanced Feasibility Unallocated	Fees - Surveyor, Professional and Other	02-MAY-2025	6500	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3618488	Children & Young People Services - Capital	School Condition Advanced Feasibility Unallocated	Fees - Surveyor, Professional and Other	02-MAY-2025	3075	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3609353	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	1100	HALTON EAST PARISH MEETING	201700 Financial Services > Grants
3609354	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	4500	KETTLEWELL WITH STARBOTTON PARISH COUNCIL	000002 Public Sector Body
3609355	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	9260	LOTHERSDALE PARISH COUNCIL	000002 Public Sector Body
3609356	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	4250	RIBBLE BANKS PARISH COUNCIL	000002 Public Sector Body
3609357	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	3250	BORROWBY PARISH COUNCIL	391311 Works - Construction, Repair & Maintenance > Open Spaces > Repair & Maintenance
3609358	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	39000	BROMPTON PARISH COUNCIL	000002 Public Sector Body
3609359	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	4153.46	CARLTON MINIOTT PARISH COUNCIL	000002 Public Sector Body
3609412	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	10750	BURTON IN LONSDALE PARISH COUNCIL	000002 Public Sector Body
3609413	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	4088	CLAPHAM CUM NEWBY PARISH COUNCIL	000002 Public Sector Body
3609414	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	27000	GARGRAVE PARISH COUNCIL	000002 Public Sector Body
3609667	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	1000	CONISTONE WITH KILNSEY PARISH MEETING	191700 Facilities & Management Services > Property Management
3609668	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	16977	CONONLEY PARISH COUNCIL	000002 Public Sector Body
3609669	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	17500	EMBSAY WITH EASTBY PARISH COUNCIL	000002 Public Sector Body
3609670	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	8662.5	FARNHILL PARISH COUNCIL COMMUNITY ACCOUNT	000002 Public Sector Body
3609671	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	14500	GIGGLESWICK PARISH COUNCIL	000002 Public Sector Body
3609673	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	8408.35	THORNTON IN CRAVEN PARISH COUNCIL	000002 Public Sector Body
3609725	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	1000	BURNSALL PARISH MEETING	201799 Financial Services > Grants > Not Elsewhere Classified
3609726	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	11340	CARLETON-IN-CRAVEN PARISH COUNCIL	391311 Works - Construction, Repair & Maintenance > Open Spaces > Repair & Maintenance
3609728	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	15500	LONG PRESTON PARISH COUNCIL	000002 Public Sector Body
3609729	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	2500	MARTONS BOTH PARISH MEETING	000002 Public Sector Body
3609730	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	286250	SKIPTON TOWN COUNCIL	000002 Public Sector Body
3609731	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	53000	SUTTON IN CRAVEN PARISH COUNCIL (PRECEPTS)	000002 Public Sector Body
3609381	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	131400	THIRSK TOWN COUNCIL	000002 Public Sector Body
3609382	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	1700	THOLTHORPE PARISH MEETING (PRECEPT)	000002 Public Sector Body
3609415	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	49940	GLUSBURN & CROSSHILLS PARISH COUNCIL	000002 Public Sector Body
3609416	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	58825	INGLETON PARISH COUNCIL	201700 Financial Services > Grants
3609420	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	18500	AISKEW & LEEMING BAR PARISH COUNCIL	000002 Public Sector Body
3609421	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	2864.58	BURNESTON, SWAINBY WITH ALLERTHORPE & THEAKSTON PARISH COUNCIL	000002 Public Sector Body
3609423	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	3000	CARTHORPE PARISH COUNCIL	000002 Public Sector Body
3609425	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	4884	CRAYKE PARISH COUNCIL	000002 Public Sector Body
3609426	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	4500	INGLEBY GREENHOW PARISH COUNCIL	209999 Financial Services > Not Elsewhere Classified
3609427	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	4900	KIRKBY IN CLEVELAND PARISH COUNCIL	000002 Public Sector Body
3609369	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	6600	HUBY PARISH COUNCIL	000002 Public Sector Body
3632634	District & Borough Services - Revenue	Tenants Rent	Rent Refunds	21-MAY-2025	1332.88	DWP DEBT MANAGEMENT (FCM)	201900 Financial Services > Refund

3632612	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	21-MAY-2025	5735.45	PATHWAYS OF SCARBOROUGH LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3640976	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	29-MAY-2025	556.92	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3640976	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	29-MAY-2025	1299.48	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3609557	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	6250	DRAUGHTON PARISH COUNCIL	000002 Public Sector Body
3609558	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	13929.5	HELLIFIELD PARISH COUNCIL	000002 Public Sector Body
3609559	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	10000	HORTON IN RIBBLESDALE PARISH COUNCIL	000002 Public Sector Body
3609560	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	1715.2	KILDWICK PARISH MEETING	000002 Public Sector Body
3609562	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	4970.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3609608	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	8000	AUSTWICK PARISH COUNCIL	201711 Financial Services > Grants > Non-charitable
3609609	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	13416	BRADLEYS BOTH PARISH COUNCIL	000002 Public Sector Body
3609610	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	2950	BUCKDEN PARISH COUNCIL	000002 Public Sector Body
3609611	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	40000	COWLING PARISH COUNCIL	000002 Public Sector Body
3609612	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	40657.5	GRASSINGTON PARISH COUNCIL	000002 Public Sector Body
3609613	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	6750	LANGCLIFFE PARISH COUNCIL	000002 Public Sector Body
3609616	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	3525	LINTON PARISH COUNCIL	000002 Public Sector Body
3609617	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	86330	SETTLE TOWN COUNCIL	000002 Public Sector Body
3609513	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	75000	BENTHAM TOWN COUNCIL	000002 Public Sector Body
3609514	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	4000	HEBDEN PARISH COUNCIL	000002 Public Sector Body
3609469	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	3000	APPLETREEWICK PARISH COUNCIL	000002 Public Sector Body
3609470	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	1500	CONISTON COLD PARISH COUNCIL	000002 Public Sector Body
3609472	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	5000	STAINFORTH PARISH COUNCIL	000002 Public Sector Body
3609432	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	8200	OSMOTHERLEY AREA PARISH COUNCIL	000002 Public Sector Body
3609434	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	5500	RASKELF PARISH COUNCIL	201799 Financial Services > Grants > Not Elsewhere Classified
3609435	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	5675	SESSAY PARISH COUNCIL	000002 Public Sector Body
3609436	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	5000	SILTONS, KEPWICK & LANDMOTH-CUM-CATTO PARISH COUNCIL	000002 Public Sector Body
3609437	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	4262	SMEATON WITH HORNBY PARISH COUNCIL	000002 Public Sector Body
3609366	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	975	CRATHORNE PARISH MEETING	000002 Public Sector Body
3609367	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	3750	EAST COWTON PARISH COUNCIL	000002 Public Sector Body
3609368	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	2000	HILLSIDE GREATER PARISH COUNCIL	000002 Public Sector Body
3609370	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	5435	KILBURN HIGH & LOW PARISH COUNCIL	201799 Financial Services > Grants > Not Elsewhere Classified
3609565	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	3100	DANBY WISKE WITH LAZENBY PARISH COUNCIL	000002 Public Sector Body
3609566	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	1550	FACEBY PARISH MEETING	000002 Public Sector Body
3609570	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	4446	NEWTON UPON OUSE PARISH COUNCIL	201700 Financial Services > Grants
3609571	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	4500	POTTO PARISH COUNCIL	000002 Public Sector Body
3609572	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	3000	SOUTH KILVINGTON PARISH COUNCIL	000002 Public Sector Body
3609375	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	9250	LINTON ON OUSE PARISH COUNCIL	000002 Public Sector Body
3609376	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	6500	MORTON ON SWALE PARISH COUNCIL (BMM ACCOUNT)	000002 Public Sector Body
3609377	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	40326.5	ROMANBY PARISH COUNCIL	000002 Public Sector Body
3609618	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	4671.5	APPLETON WISKE PARISH COUNCIL	000002 Public Sector Body

3609622	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	100734.5	EASINGWOLD TOWN COUNCIL	000002 Public Sector Body
3609623	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	11531.25	GREAT AND LITTLE BROUGHTON PARISH COUNCIL	000002 Public Sector Body
3609624	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	3500	HACKFORTH COMBINED PARISH COUNCIL	000002 Public Sector Body
3609631	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	2938.57	KNAYTON WITH BRAWITH PARISH COUNCIL	391311 Works - Construction, Repair & Maintenance > Open Spaces > Repair & Maintenance
3609446	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	10000	SUTTON ON THE FOREST PARISH COUNCIL	000002 Public Sector Body
3609447	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	3000	THIRKLEBY HIGH & LOW WITH OSGODBY PARISH COUNCIL	000002 Public Sector Body
3609448	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	3000	THORNTON WATLASS PARISH COUNCIL	000002 Public Sector Body
3609449	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	17318	TOPCLIFFE PARISH COUNCIL	000002 Public Sector Body
3609625	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	4200	KIRKBY FLEETHAM WITH FENCOTES PARISH COUNCIL	000002 Public Sector Body
3609630	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	3318	KIRKLINGTON WITH SUTTON HOWGRAVE PARISH COUNCIL	201700 Financial Services > Grants
3609632	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	500	PICTON PARISH MEETING	000002 Public Sector Body
3609633	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	3250	SANDHUTTON PARISH COUNCIL	000002 Public Sector Body
3609674	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	4850	ALDWARK PARISH COUNCIL	000002 Public Sector Body
3609675	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	52621	BEDALE TOWN COUNCIL	000002 Public Sector Body
3609473	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	8750	BRAFFERTON & HELPERBY PARISH COUNCIL	000002 Public Sector Body
3609474	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	3680	EAST HARLSEY PARISH COUNCIL	000002 Public Sector Body
3609474	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	3680	EAST HARLSEY PARISH COUNCIL	000002 Public Sector Body
3609474	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	22-MAY-2025	3680	EAST HARLSEY PARISH COUNCIL	000002 Public Sector Body
3609475	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	25662.5	HUTTON RUDBY PARISH COUNCIL	000002 Public Sector Body
3609476	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	3950	INGLEBY ARNCLIFFE PARISH COUNCIL	000002 Public Sector Body
3609479	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	2200	OULSTON PARISH MEETING	000002 Public Sector Body
3609480	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	1000	ROUNTONS PARISH COUNCIL	209999 Financial Services > Not Elsewhere Classified
3609481	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	3600	SEAMER PARISH COUNCIL	201799 Financial Services > Grants > Not Elsewhere Classified
3609482	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	4558.5	SNAPE & THORP PARISH COUNCIL	000002 Public Sector Body
3609516	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	5000	AINDERBY STEEPLE PARISH COUNCIL	000002 Public Sector Body
3609517	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	4250	ALNE PARISH COUNCIL	000002 Public Sector Body
3609518	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	3000	BRANDSBY CUM STEARSBY PARISH COUNCIL	000002 Public Sector Body
3609523	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	4750	DALTON PARISH COUNCIL	000002 Public Sector Body
3609524	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	8500	EXELBY LEEMING & LONDONDERRY PARISH COUNCIL	000002 Public Sector Body
3609732	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	6000	BAGBY & BALK PARISH COUNCIL	000002 Public Sector Body
3609733	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	2585	BILSDALE MIDCABLE PARISH COUNCIL	000002 Public Sector Body
3609734	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	2500	CARLTON HUSTHWAITE PARISH MEETING	201799 Financial Services > Grants > Not Elsewhere Classified
3609735	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	4259.15	CARLTON-IN-CELVELAND PARISH COUNCIL	000002 Public Sector Body
3609750	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	3906	NEWBY PARISH COUNCIL	201799 Financial Services > Grants > Not Elsewhere Classified
3609636	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	1130	WELBURY PARISH COUNCIL	000002 Public Sector Body
3609683	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	750	GREAT LANGTON PARISH MEETING	000002 Public Sector Body
3609486	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	7087.5	STILLINGTON PARISH COUNCIL	391411 Works - Construction, Repair & Maintenance > Roads > Repair & Maintenance
3609487	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	7300	TOLLERTON PARISH COUNCIL	000002 Public Sector Body

3609526	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	2598	HIGH & LOW WORSALL PARISH COUNCIL	000002 Public Sector Body
3609527	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	3400	PARISH COUNCIL OF MAUNBY, NEWBY WISKE & SOUTH OTTERINGTON	000002 Public Sector Body
3609531	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	3150	THORNTON LE MOOR WITH THORNRON LE STREET PARISH COUNCIL	000002 Public Sector Body
3609532	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	4515	TANFIELD PARISH COUNCIL	000002 Public Sector Body
3658481	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	17-JUN-2025	6000	BAGBY & BALK PARISH COUNCIL	000002 Public Sector Body
3609742	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	4200	COXWOLD PARISH COUNCIL	000002 Public Sector Body
3609744	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	92500	GREAT AYTON PARISH COUNCIL	000002 Public Sector Body
3609745	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	4250	HUSTHWAITE PARISH COUNCIL	000002 Public Sector Body
3609746	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	3933	KIRBY WISKE & NEWSHAM WITH BRECKENBROUGH PARISH COUNCIL	000002 Public Sector Body
3609759	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	5462.1	WHORLTON PARISH COUNCIL	390000 Works - Construction, Repair & Maintenance
3609751	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	234250	NORTHALLERTON TOWN COUNCIL (PRECEPTS)	000002 Public Sector Body
3609756	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	65000	SOWERBY PARISH COUNCIL	000002 Public Sector Body
3609757	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	95725	STOKESLEY TOWN COUNCIL	000002 Public Sector Body
3609694	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	8250	SHIPTON BY BENINGBROUGH PARISH COUNCIL (PRECEPT)	000002 Public Sector Body
3609691	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	1600	MYTON ON SWALE PARISH MEETING	000002 Public Sector Body
3609692	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	4620	PICKHILL WITH ROXBY & SINDERBY PARISH COUNCIL	000002 Public Sector Body
3609693	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	3200	SCRUTON PARISH COUNCIL	000002 Public Sector Body
3609698	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	2000	WELL PARISH COUNCIL	000002 Public Sector Body
3609383	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	7150	BILTON IN AINSTY WITH BICKERTON PARISH COUNCIL	000002 Public Sector Body
3609384	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	2832.5	FELLISCLIFFE PARISH COUNCIL	201700 Financial Services > Grants
3609385	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	4039	KIRK DEIGHTON PARISH COUNCIL	000002 Public Sector Body
3609386	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	4080	KIRK HAMMERTON PARISH COUNCIL	000002 Public Sector Body
3609387	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	7250	NUN MONKTON PARISH COUNCIL	000002 Public Sector Body
3609388	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	5451.5	SCRIVEN PARISH COUNCIL PRECEPTS	000002 Public Sector Body
3609389	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	2508	SKELTON CUM NEWBY PARISH COUNCIL	000002 Public Sector Body
3609581	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	11950	GREEN HAMMERTON PARISH COUNCIL	000002 Public Sector Body
3609453	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	3750	SCOTTON PARISH COUNCIL	000002 Public Sector Body
3609576	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	4377.5	BALDERSBY & BALDERSBY ST JAMES PARISH COUNCIL	000002 Public Sector Body
3609577	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	7000	BISHOP MONKTON PARISH COUNCIL	000002 Public Sector Body
3609579	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	1870	FARNHAM PARISH MEETING	000002 Public Sector Body
3609580	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	4850	FOUNTAINS ABBEY PARISH COUNCIL	201700 Financial Services > Grants
3609582	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	9915	NORTH STAINLEY WITH SLENINGFORD PARISH COUNCIL	000002 Public Sector Body
3609587	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	3750	WEETON PARISH COUNCIL	000002 Public Sector Body
3609583	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	19591.5	PANNAL AND BURN BRIDGE PARISH COUNCIL	000002 Public Sector Body
3609585	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	241600	RIPON CITY COUNCIL	000002 Public Sector Body
3609586	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	3000	SICKLINGHALL PARISH COUNCIL	000002 Public Sector Body
3609450	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	3291.5	PARISH OF HEWICK & HUTTON	000002 Public Sector Body
3609451	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	5250	LOWER WASHBURN PARISH COUNCIL	000002 Public Sector Body

3609452	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	2810	MELMERBY & MIDDLETON PARISH COUNCIL	201700 Financial Services > Grants
3609637	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	5800	BISHOP THORNTON & WARSILL GROUPED PARISH COUNCIL	000002 Public Sector Body
3609638	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	2940	CATTAL HUNSINGORE & WALSHFORD GROUPED PARISH COUNCIL	000002 Public Sector Body
3609639	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	5965.5	DACRE PARISH COUNCIL	000002 Public Sector Body
3609640	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	8268.75	DARLEY & MENWITH PARISH COUNCIL~	192110 Facilities & Management Services > Room Hire
3609641	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	5575	FOLLIFOOT & PLOMPTON PARISH COUNCIL	000002 Public Sector Body
3609642	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	22500	KILLINGHALL PARISH COUNCIL (PRECEPTS)	000002 Public Sector Body
3609643	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	10000	KIRKBY MALZEARD LAVERTON & DALLOWGILL PARISH COUNCIL	000002 Public Sector Body
3609644	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	118933.5	KNARESBOROUGH TOWN COUNCIL	000002 Public Sector Body
3609645	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	3000	MID-WHARFEDALE GROUPED PARISH COUNCIL	000002 Public Sector Body
3609648	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	1500	THRUSCROSS PARISH MEETING	000002 Public Sector Body
3609649	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	28952.86	TOCKWITH WITH WILSTROP PARISH COUNCIL	000002 Public Sector Body
3609646	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	1050	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3609647	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	7034	SHAROW PARISH COUNCIL	000002 Public Sector Body
3609488	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	5750	BURTON LEONARD PARISH COUNCIL	000002 Public Sector Body
3609489	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	3750	CLINT-CUM-HAMLETS PARISH COUNCIL	000002 Public Sector Body
3609490	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	8815	HAMPSTHWAITE PARISH COUNCIL	000002 Public Sector Body
3609491	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	2675	LITTLE OUSEBURN PARISH COUNCIL	000002 Public Sector Body
3609492	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	4757.5	NORTH RIGTON PARISH COUNCIL	000002 Public Sector Body
3609536	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	600	FERRENSBY PARISH MEETING	000002 Public Sector Body
3609493	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	4650	RAINTON WITH NEWBY PARISH COUNCIL	000002 Public Sector Body
3609494	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	3517.5	STAVELEY & COPGROVE PARISH COUNCIL	000002 Public Sector Body
3609533	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	4050	ASENBY PARISH COUNCIL	000002 Public Sector Body
3609534	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	4200	BEWERLEY PARISH COUNCIL	000002 Public Sector Body
3609535	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	2250	DUNSFORTH PARISH COUNCIL	000002 Public Sector Body
3609537	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	4053	HAVERAH PARK WITH BECKWITHSHAW PARISH COUNCIL	000002 Public Sector Body
3609538	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	3050	KEARBY WITH NETHERBY PARISH COUNCIL	000002 Public Sector Body
3609539	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	20000	PATELEY BRIDGE TOWN COUNCIL	000002 Public Sector Body
3609540	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	4619	LITTLETHORPE PARISH COUNCIL	000002 Public Sector Body
3609769	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	3750	LONG MARSTON PARISH COUNCIL	000002 Public Sector Body
3609541	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	4260	WASHBURN PARISH COUNCIL	000002 Public Sector Body
3609542	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	4600	WHIXLEY PARISH COUNCIL	000002 Public Sector Body
3609766	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	8101.63	GREAT OUSEBURN PARISH COUNCIL	201711 Financial Services > Grants > Non-charitable
3609767	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	5250	KIRKBY OVERBLOW PARISH COUNCIL	000002 Public Sector Body
3609768	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	3412.5	LITTLE RIBSTON PARISH COUNCIL	000002 Public Sector Body
3609770	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	3550	MARTON-CUM-GRAFTON PARISH COUNCIL	Petty Cash
3609771	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	2630	MARTON LE MOOR PARISH COUNCIL	000002 Public Sector Body
3609761	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	3750	AZERLEY PARISH COUNCIL	000002 Public Sector Body

3609762	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	49500	BOROUGHBRIDGE TOWN COUNCIL	000002 Public Sector Body
3609763	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	8566.48	DISHFORTH PARISH COUNCIL	000002 Public Sector Body
3609764	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	3800	FEARBY, HEALEY & DISTRICT PARISH COUNCIL	000002 Public Sector Body
3609765	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	9750	GRANTLEY SAWLEY SKELDING & EAVESTONE PARISH COUNCIL	000002 Public Sector Body
3609704	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	7450	HARTWITH CUM WINSLEY PARISH COUNCIL	000002 Public Sector Body
3609772	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	6072.05	SPOFFORTH WITH STOCKELD PARISH COUNCIL	000002 Public Sector Body
3609699	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	2866	ARKENDALE, CONEYTHORPE & CLARETON PARISH COUNCIL	000002 Public Sector Body
3609700	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	7500	BIRSTWITH PARISH COUNCIL	000002 Public Sector Body
3609702	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	4150	GOLDSBOROUGH & FLAXBY GROUPED PARISH COUNCIL	000002 Public Sector Body
3609703	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	3325	GREWELTHORPE PARISH COUNCIL	000002 Public Sector Body
3609705	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	3000	KIRBY HILL & DISTRICT PARISH COUNCIL	000002 Public Sector Body
3609706	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	3614.1	MARKINGTON PARISH COUNCIL	000002 Public Sector Body
3609707	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	2960	MOOR MONKTON PARISH COUNCIL	000002 Public Sector Body
3609708	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	5023.5	ROECLIFFE & WESTWICK PARISH COUNCIL	000002 Public Sector Body
3609390	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	3942.5	BAINBRIDGE PARISH COUNCIL	000002 Public Sector Body
3609391	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	11000	CARLTON TOWN PARISH COUNCIL	000002 Public Sector Body
3609392	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	3650	DALTON ON TEES PARISH COUNCIL	000002 Public Sector Body
3609454	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	6000	AYSGARTH & DISTRICT PARISH COUNCIL	000002 Public Sector Body
3609455	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	6741	BELLERBY PARISH COUNCIL	000002 Public Sector Body
3609456	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	45527.5	LEYBURN TOWN COUNCIL	000002 Public Sector Body
3609544	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	3700	BURTON CUM WALDEN PARISH COUNCIL	000002 Public Sector Body
3609545	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	3705	NEWTON LE WILLOWS PARISH COUNCIL	000002 Public Sector Body
3609546	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	3650	SKEEBY PARISH COUNCIL	000002 Public Sector Body
3609588	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	5000	CONSTABLE BURTON AND FINGHALL PARISH COUNCIL	000002 Public Sector Body
3609589	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	3800	CROFT ON TEES PARISH COUNCIL	000002 Public Sector Body
3609590	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	4620	GILLING WEST PARISH COUNCIL	000002 Public Sector Body
3609591	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	4000	HARMBY PARISH COUNCIL	000002 Public Sector Body
3609592	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	3200	HUNTON PARISH COUNCIL	000002 Public Sector Body
3609593	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	1700	MARRICK PARISH COUNCIL	000002 Public Sector Body
3609596	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	4797	PRESTON UNDER SCAR PARISH COUNCIL	000002 Public Sector Body
3609709	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	3690	WATH & NORTON CONYERS GROUPED PARISH COUNCIL	000002 Public Sector Body
3609710	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	5000	WIGHILL PARISH COUNCIL	000002 Public Sector Body
3609393	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	3060	GRINTON & ELERTON ABBEY PARISH COUNCIL	000002 Public Sector Body
3609394	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	4200	HUDSWELL AND DISTRICT PARISH COUNCIL	000002 Public Sector Body
3609395	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	4150	MANFIELD WITH CLIFFE PARISH COUNCIL	000002 Public Sector Body
3609594	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	6250	MELSONBY PARISH COUNCIL	000002 Public Sector Body
3609595	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	4750	PATRICK BROMPTON PARISH COUNCIL	000002 Public Sector Body
3609597	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	2700	RAVENSWORTH PARISH COUNCIL	000002 Public Sector Body
3609598	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	6573.5	REDMIRE PARISH COUNCIL	000002 Public Sector Body

3609599	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	9250	SCORTON PARISH COUNCIL	000002 Public Sector Body
3609650	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	7259.5	BARTON PARISH COUNCIL	000002 Public Sector Body
3609651	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	12727.81	BROMPTON ON SWALE PARISH COUNCIL	000002 Public Sector Body
3609652	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	81500	COLBURN TOWN COUNCIL	191700 Facilities & Management Services > Property Management
3609653	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	850	ERYHOLME PARISH COUNCIL	000002 Public Sector Body
3609654	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	10000	HAWES & HIGH ABBOTSIDE PARISH COUNCIL	000002 Public Sector Body
3609655	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	3000	NEWSHAM PARISH COUNCIL	000002 Public Sector Body
3609656	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	3600	ST MARTINS PARISH COUNCIL	209999 Financial Services > Not Elsewhere Classified
3609496	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	9501	BROUGH WITH ST GILES PARISH COUNCIL	000002 Public Sector Body
3609497	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	1500	CASTLE BOLTON PARISH MEETING	000002 Public Sector Body
3609498	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	16000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3609499	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	3814	MARSKE & NEW FOREST PARISH COUNCIL	201700 Financial Services > Grants
3609500	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	1700	MELBECKS PARISH COUNCIL	000002 Public Sector Body
3609501	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	15100	MIDDLETON TYAS PARISH COUNCIL	000002 Public Sector Body
3609502	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	3800	STAPLETON & CLEASBY PARISH COUNCIL	000002 Public Sector Body
3609503	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	4750	WEST WITTON PARISH COUNCIL	000002 Public Sector Body
3609543	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	4000	ASKRIGG & LOW ABBOTSIDE PARISH COUNCIL	000002 Public Sector Body
3609773	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	2975	ARKENGARTHDALE PARISH COUNCIL	000002 Public Sector Body
3609774	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	700	CARLTON HIGHDALE PARISH MEETING	000002 Public Sector Body
3609775	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	3250	CARPERBY CUM THORESBY PARISH COUNCIL	000002 Public Sector Body
3609776	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	750	ELLERTON ON SWALE PARISH COUNCIL	000002 Public Sector Body
3609777	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	7250	MIDDLEHAM TOWN COUNCIL	000002 Public Sector Body
3609778	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	4300	NORTH COWTON PARISH COUNCIL	201700 Financial Services > Grants
3609779	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	2650	SPENNITHORNE PARISH MEETING	000002 Public Sector Body
3609780	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	3500	THORNTON STEWARD PARISH MEETING	000002 Public Sector Body
3609781	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	3025	TUNSTALL PARISH COUNCIL	201700 Financial Services > Grants
3609711	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	3350	ALDBROUGH ST JOHN PARISH COUNCIL	000002 Public Sector Body
3609712	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	18417.5	CATTERICK VILLAGE PARISH COUNCIL	000002 Public Sector Body
3609713	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	4250	EAST WITTON PARISH COUNCIL	000002 Public Sector Body
3609714	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	3412.5	EPPLEBY PARISH COUNCIL	000002 Public Sector Body
3609715	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	2500	MUKER PARISH COUNCIL	000002 Public Sector Body
3609716	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	28000	SCOTTON (CENTRAL RICHMONDSHIRE) PARISH COUNCIL	000002 Public Sector Body
3609457	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	2805	AMOTHERBY PARISH COUNCIL	000002 Public Sector Body
3609458	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	1800	BARTON LE STREET PARISH COUNCIL	000002 Public Sector Body
3609459	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	1500	BURYTHORPE PARISH COUNCIL	000002 Public Sector Body
3609460	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	2000	BYLAND WITH WASS AND OLDSTEAD PARISH COUNCIL	000002 Public Sector Body
3609461	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	1000	CROPTON PARISH COUNCIL	000002 Public Sector Body
3609462	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	6237	EBBERSTON WITH YEDINGHAM PARISH COUNCIL	000002 Public Sector Body
3609464	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	1700	GREAT HABTON PARISH COUNCIL	000002 Public Sector Body

3609465	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	3500	SETTRINGTON PARISH COUNCIL	000002 Public Sector Body
3609466	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	3325	SINNINGTON PARISH COUNCIL	000002 Public Sector Body
3609347	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	2300	GANTON & POTTER BROMPTON PARISH COUNCIL	000002 Public Sector Body
3609348	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	80000	HELMSLEY TOWN COUNCIL	000002 Public Sector Body
3609349	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	4200	HOVINGHAM WITH SCACKLETON PARISH COUNCIL	000002 Public Sector Body
3609350	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	4075	HUTTON LE HOLE PARISH COUCIL	000002 Public Sector Body
3609351	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	152075	PICKERING TOWN COUNCIL	000002 Public Sector Body
3609352	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	1680	THIXENDALE PARISH COUNCIL	000002 Public Sector Body
3609397	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	1200	AISLABY MIDDLETON & WRELTON PARISH COUNCIL	000002 Public Sector Body
3609398	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	1250	APPLETON-LE-MOORS PARISH COUNCIL	000002 Public Sector Body
3609400	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	1450	THE PARISH COUNCIL OF GILLING WITH CAWTON, COULTON AND GRIMSTON	000002 Public Sector Body
3609401	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	527	GREAT EDSTONE PARISH MEETING	000002 Public Sector Body
3610099	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	4000	WELBURN PARISH COUNCIL	000002 Public Sector Body
3609547	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	3500	BARTON LE WILLOWS PARISH COUNCIL	000002 Public Sector Body
3609548	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	3500	CLAXTON & SAND HUTTON PARISH COUNCIL	000002 Public Sector Body
3609549	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	3000	FOSTON & THORNTON LE CLAY PARISH COUNCIL	000002 Public Sector Body
3609550	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	4750	HUTTONS AMBO PARISH COUNCIL	000002 Public Sector Body
3609551	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	2000	LEAVENING PARISH COUNCIL	000002 Public Sector Body
3609552	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	3761.96	LUTTONS PARISH COUNCIL	000002 Public Sector Body
3609553	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	11500	RILLINGTON PARISH COUNCIL	391411 Works - Construction, Repair & Maintenance > Roads > Repair & Maintenance
3609554	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	4000	SCAGGLETHORPE PARISH COUNCIL	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3609555	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	17000	SHERBURN PARISH COUNCIL	000002 Public Sector Body
3609556	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	2000	WHITWELL WITH CRAMBE PARISH COUNCIL	000002 Public Sector Body
3609600	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	2800	BULMER PARISH COUNCIL	000002 Public Sector Body
3609602	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	2645	HESLERTON PARISH COUNCIL	209999 Financial Services > Not Elsewhere Classified
3609603	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	2557.5	NAWTON PARISH COUNCIL	391411 Works - Construction, Repair & Maintenance > Roads > Repair & Maintenance
3609604	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	12250	SHERIFF HUTTON PARISH COUNCIL	000002 Public Sector Body
3609605	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	4078	SWINTON PARISH COUNCIL	000002 Public Sector Body
3609606	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	24365	THORNTON LE DALE PARISH COUNCIL	000002 Public Sector Body
3609659	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	4000	BEADLAM PARISH COUNCIL	000002 Public Sector Body
3609657	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	1995	STANWICK ST JOHN PARISH COUNCIL	000002 Public Sector Body
3609658	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	850	WENSLEY PARISH MEETING	000002 Public Sector Body
3609402	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	4750	FLAXTON PARISH COUNCIL (PRECEPTS)	000002 Public Sector Body
3609403	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	1850	THE PARISH COUNCIL OF GILLING WITH CAWTON, COULTON AND GRIMSTON	000002 Public Sector Body
3609404	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	51325	KIRKBYMOORSIDE TOWN COUNCIL	000002 Public Sector Body
3609660	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	3500	GATE & UPPER HELMSLEY PARISH COUNCIL	000002 Public Sector Body
3609661	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	950	HAWNBY PARISH COUNCIL	000002 Public Sector Body
3609662	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	1000	LILLINGS AMBO PARISH COUNCIL	000002 Public Sector Body

3609405	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	1770	LASTINGHAM PARISH MEETING	000002 Public Sector Body
3609406	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	500	NORMANBY PARISH COUNCIL	000002 Public Sector Body
3609407	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	3994	OSWALDKIRK PARISH MEETING	000002 Public Sector Body
3609408	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	829	SLINGSBY, FRYTON & SOUTH HOLME PARISH COUNCIL	000002 Public Sector Body
3609409	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	600	THORPE BASSETT PARISH MEETING	000002 Public Sector Body
3609410	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	2500	WESTOW PARISH COUNCIL	000002 Public Sector Body
3609411	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	4750	WILLERBY & STAXTON PARISH COUNCIL	000002 Public Sector Body
3609607	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	2000	WINTRINGHAM PARISH COUNCIL	209999 Financial Services > Not Elsewhere Classified
3609663	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	5225	ROSEDALE PARISH COUNCIL	000002 Public Sector Body
3609664	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	4095	SLINGSBY, FRYTON & SOUTH HOLME PARISH COUNCIL	000002 Public Sector Body
3609665	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	595	SPROXTON PARISH MEETING	000002 Public Sector Body
3609666	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	4600	WOMBLETON PARISH COUNCIL	000002 Public Sector Body
3609467	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	4300	TERRINGTON PARISH COUNCIL	000002 Public Sector Body
3609504	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	2000	ACKLAM WITH BARTHORPE PARISH MEETING	000002 Public Sector Body
3609506	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	3750	HAROME PARISH COUNCIL	000002 Public Sector Body
3609507	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	2805	LOCKTON PARISH COUNCIL	000002 Public Sector Body
3609508	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	136485	MALTON TOWN COUNCIL	000002 Public Sector Body
3609510	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	2703.75	NEWTON & STAPE PARISH COUNCIL	291120 Arts & Leisure Services > Organised Activities
3609511	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	91248	NORTON ON DERWENT TOWN COUNCIL	000002 Public Sector Body
3609512	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	5000	WEAVERTHORPE PARISH COUNCIL	000002 Public Sector Body
3609717	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	650	GILAMOOR PARISH MEETING	000002 Public Sector Body
3609718	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	3132	KIRBY MISPERTON PARISH COUNCIL PRECEPT	000002 Public Sector Body
3609719	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	2000	NUNNINGTON PARISH COUNCIL	209999 Financial Services > Not Elsewhere Classified
3609720	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	4000	SCAMPSTON PARISH COUNCIL	000002 Public Sector Body
3609721	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	1800	SCRAYINGHAM PARISH COUNCIL	201700 Financial Services > Grants
3609722	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	1800	WARTHILL PARISH COUNCIL	000002 Public Sector Body
3609782	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	5500	ALLERSTON AND WILTON PARISH COUNCIL	000002 Public Sector Body
3609783	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	8160	AMPLEFORTH PARISH COUNCIL	000002 Public Sector Body
3609784	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	3844	BROUGHTON PARISH MEETING	000002 Public Sector Body
3609785	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	3050	FOXHOLES WITH BUTTERWICK PARISH COUNCIL-C/O S LACEY	000002 Public Sector Body
3609360	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	61884	NEWBY & SCALBY TOWN COUNCIL	000002 Public Sector Body
3609418	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	9000	BROMPTON BY SAWDON PARISH COUNCIL	000002 Public Sector Body
3609419	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	2575	EGTON PARISH COUNCIL	209999 Financial Services > Not Elsewhere Classified
3609422	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	5182.5	REIGHTON AND SPEETON PARISH COUNCIL	000002 Public Sector Body
3609361	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	3711.42	NEWHOLM CUM DUNSLEY PARISH COUNCIL	000002 Public Sector Body
3609362	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	3150	OSGODBY PARISH COUNCIL	000002 Public Sector Body
3609363	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	194500	WHITBY TOWN COUNCIL	000002 Public Sector Body
3609563	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	12155	FYLINGDALES PARISH COUNCIL	000002 Public Sector Body
3609564	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	4350	HAWSKER CUM STAINSACRE PARISH COUNCIL	000002 Public Sector Body
3609417	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	3750	ROXBY PARISH COUNCIL	000002 Public Sector Body

3609614	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	39125	CAYTON PARISH COUNCIL	000002 Public Sector Body
3609615	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	3732	CLOUGHTON PARISH COUNCIL	000002 Public Sector Body
3609619	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	8440	ESKDALESIDE CUM UGGLEBARNBY PARISH COUNCIL	000002 Public Sector Body
3609620	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	17500	PARISH COUNCIL OF SEAMER	000002 Public Sector Body
3609621	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	3126	WYKEHAM PARISH COUNCIL	209999 Financial Services > Not Elsewhere Classified
3609672	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	9498.5	BURNISTON PARISH COUNCIL	000002 Public Sector Body
3609676	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	5427.5	FOLKTON & FLIXTON PARISH COUNCIL	000002 Public Sector Body
3609677	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	11800	HINDERWELL PARISH COUNCIL	000002 Public Sector Body
3609678	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	72250	HUNMANBY PARISH COUNCIL	000002 Public Sector Body
3609679	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	6650	HUTTON BUSCEL PARISH COUNCIL	000002 Public Sector Body
3609680	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	2750	UGTHORPE & HUTTON MULGRAVE PARISH COUNCIL	209999 Financial Services > Not Elsewhere Classified
3609681	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	4472.5	LYTHE PARISH COUNCIL	000002 Public Sector Body
3609468	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	14500	WEST AYTON PARISH COUNCIL	000002 Public Sector Body
3609471	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	9000	DANBY GROUP PARISH COUNCIL	000002 Public Sector Body
3609515	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	4850	MICKLEBY GROUP PARISH COUNCIL	201799 Financial Services > Grants > Not Elsewhere Classified
3609519	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	3516.66	GOATHLAND PARISH COUNCIL	000002 Public Sector Body
3609520	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	8500	GRISTHORPE & LEBBERSTON PARISH COUNCIL	000002 Public Sector Body
3609521	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	2565.5	HACKNESS & HARWOOD DALE GROUP PARISH COUNCIL	000002 Public Sector Body
3609522	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	5125	MUSTON PARISH COUNCIL	000002 Public Sector Body
3609723	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	4560	AISLABY PARISH COUNCIL	000002 Public Sector Body
3609724	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	16247.5	EAST AYTON PARISH COUNCIL	000002 Public Sector Body
3609727	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	54360	EASTFIELD TOWN COUNCIL	000002 Public Sector Body
3609736	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	106845	FILEY TOWN COUNCIL	000002 Public Sector Body
3609737	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	5500	GLAISDALE PARISH COUNCIL	000002 Public Sector Body
3609738	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	4022.68	GROSMONT PARISH COUNCIL	000002 Public Sector Body
3609739	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	4150	IRTON PARISH COUNCIL	000002 Public Sector Body
3609740	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	13500	SNAINTON PARISH COUNCIL	000002 Public Sector Body
3609741	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	3834	STAINTONDALE PARISH COUNCIL	000002 Public Sector Body
3609379	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	3625	STILLINGFLEET PARISH COUNCIL	000002 Public Sector Body
3609380	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	5000	STUTTON CUM HAZLEWOOD PARISH COUNCIL	000002 Public Sector Body
3609428	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	14911.12	CAMBLESFORTH PARISH COUNCIL	000002 Public Sector Body
3609429	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	18402.5	CARLTON PARISH COUNCIL	000002 Public Sector Body
3609430	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	4500	CHAPEL HADDLESEY PARISH COUNCIL	000002 Public Sector Body
3609431	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	11280.47	ESCRICK PARISH COUNCIL	000002 Public Sector Body
3609438	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	7532.5	HILLAM PARISH COUNCIL	000002 Public Sector Body
3609439	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	11632.95	MONK FRYSTON PARISH COUNCIL	000002 Public Sector Body
3609440	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	11400	NORTH DUFFIELD PARISH COUNCIL	000002 Public Sector Body
3609441	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	55771.5	RICCALL PARISH COUNCIL	000002 Public Sector Body
3609364	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	7500	APPLETON ROEBUCK & ACASTER SELBY PARISH COUNCIL	201799 Financial Services > Grants > Not Elsewhere Classified
3609365	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	4500	BALNE PARISH COUNCIL	000002 Public Sector Body
3609371	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	87000	BARLBY & OSGODBY TOWN COUNCIL	000002 Public Sector Body
3609372	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	2800	BILBROUGH PARISH COUNCIL	000002 Public Sector Body

3609373	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	20449.4	CAWOOD PARISH COUNCIL	000002 Public Sector Body
3609374	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	11508.5	HEMINGBROUGH PARISH COUNCIL	000002 Public Sector Body
3609567	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	4275	BOLTON PERCY COLTON & STEETON PARISH COUNCIL	000002 Public Sector Body
3609568	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	8000	BURN PARISH COUNCIL	000002 Public Sector Body
3609569	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	14413.5	EGGBOROUGH PARISH COUNCIL	000002 Public Sector Body
3609573	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	9250	HENSALL PARISH COUNCIL	000002 Public Sector Body
3609574	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	3750	WEST HADDLESEY PARISH MEETING	000002 Public Sector Body
3609575	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	6500	WHITLEY PARISH COUNCIL	201700 Financial Services > Grants
3609578	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	11750	WOMERSLEY PARISH COUNCIL	000002 Public Sector Body
3609378	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	3750	RYTHER CUM OSSENDYKE PARISH COUNCIL	000002 Public Sector Body
3609442	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	16232.5	SAXTON CUM SCARTHINGWELL WITH LEAD PARISH COUNCIL	000002 Public Sector Body
3609443	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	142175	SHERBURN IN ELMET TOWN COUNCIL	000002 Public Sector Body
3609444	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	15722.5	SOUTH MILFORD PARISH COUNCIL	000002 Public Sector Body
3609445	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	3722.64	TOWTON PARISH COUNCIL	000002 Public Sector Body
3609626	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	18055	CHURCH FENTON PARISH COUNCIL	000002 Public Sector Body
3609627	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	3401.57	CRIDLING STUBBS PARISH COUNCIL	000002 Public Sector Body
3609628	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	3504.88	GATEFORTH PARISH COUNCIL	000002 Public Sector Body
3609629	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	5000	HEALAUGH & CATTERTON PARISH COUNCIL	000002 Public Sector Body
3609634	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	5000	HIRST COURTNEY PARISH COUNCIL	000002 Public Sector Body
3609635	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	7087.5	KIRK SMEATON PARISH COUNCIL	000002 Public Sector Body
3609684	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	3100	BARKSTON ASH PARISH COUNCIL	000002 Public Sector Body
3609685	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	10591	BARLOW PARISH COUNCIL	000002 Public Sector Body
3609686	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	2844.08	BIGGIN PARISH COUNCIL	000002 Public Sector Body
3609687	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	7500	BROTHERTON PARISH COUNCIL	000002 Public Sector Body
3609688	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	6159	BURTON SALMON PARISH COUNCIL	000002 Public Sector Body
3609689	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	10459.08	BYRAM-CUM-SUTTON PARISH COUNCIL	000002 Public Sector Body
3609477	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	38000	BRAYTON PARISH COUNCIL	000002 Public Sector Body
3609478	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	5240	DRAX PARISH COUNCIL	000002 Public Sector Body
3609483	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	7125	THORGANBY PARISH COUNCIL	000002 Public Sector Body
3609484	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	40250	THORPE WILLOUGHBY PARISH COUNCIL	000002 Public Sector Body
3609485	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	15237.5	ULLESKELF PARISH COUNCIL	000002 Public Sector Body
3609525	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	7117.5	FAIRBURN PARISH COUNCIL	000002 Public Sector Body
3609528	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	4643	KELFIELD PARISH COUNCIL	000002 Public Sector Body
3609529	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	1300	LONG DRAX PARISH COUNCIL	000002 Public Sector Body
3609530	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	87772.48	TADCASTER TOWN COUNCIL	000002 Public Sector Body
3609747	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	17000	BEAL PARISH COUNCIL	000002 Public Sector Body
3609748	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	13500	CLIFFE PARISH COUNCIL	000002 Public Sector Body
3609749	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	20972.5	HAMBLETON PARISH COUNCIL	000002 Public Sector Body
3609752	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	8188.66	KELLINGTON PARISH COUNCIL	000002 Public Sector Body
3609753	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	3379.25	LITTLE SMEATON PARISH COUNCIL	000002 Public Sector Body
3609754	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	3000	NEWLAND PARISH COUNCIL	000002 Public Sector Body
3609755	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	4925	NEWTON KYME CUM TOULSTON PARISH COUNCIL	000002 Public Sector Body
3609695	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	365404	SELBY TOWN COUNCIL	000002 Public Sector Body

3609696	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	5000	SKIPWITH PARISH COUNCIL	000002 Public Sector Body
3609701	Corporate Miscellaneous - Revenue	Council Tax - NYC	Parish Precepts	28-APR-2025	10375	WISTOW PARISH COUNCIL	000002 Public Sector Body
3630944	District & Borough Services - Capital	P4G Town Centre Sherburn (Area H)	Building Works on Infrastructure	20-MAY-2025	5501	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3645030	Children & Young People Services - Capital	BN Project 24/25 Boroughbridge Primary Expansion	Fees - Surveyor, Professional and Other	30-MAY-2025	1066.78	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3595374	District & Borough Services - Revenue	Building Maintenance Account	Gas	10-APR-2025	3458.73	CORONA ENERGY	371100 Utilities > Gas
3642227	District & Borough Services - Revenue	Building Maintenance Account	Gas	29-MAY-2025	3840.48	CORONA ENERGY	371100 Utilities > Gas
3591564	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	04-APR-2025	36000	GREEN HAMMERTON PARISH COUNCIL	000002 Public Sector Body
3632442	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	21-MAY-2025	7363.27	RIPON RUGBY UNION FOOTBALL CLUB LTD	291400 Arts & Leisure Services > Sport & Fitness
3602620	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	16-APR-2025	6318	DACRE & HARTWITH VILLAGE HALL	291120 Arts & Leisure Services > Organised Activities
3642430	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	29-MAY-2025	4150.54	GREEN HAMMERTON RECREATIONAL CHARITY	290000 Arts & Leisure Services
3642516	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	29-MAY-2025	7610	CONONLEY PARISH COUNCIL	000002 Public Sector Body
3642520	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	29-MAY-2025	2173.02	DISHFORTH PARISH COUNCIL	000002 Public Sector Body
3653922	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	11-JUN-2025	31432.73	HAMPSTHWAITE PARISH COUNCIL	000002 Public Sector Body
3658237	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	17-JUN-2025	530.22	HAMPSTHWAITE MEMORIAL HALL	291120 Arts & Leisure Services > Organised Activities
3658248	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	17-JUN-2025	42056.52	HAMPSTHWAITE PARISH COUNCIL	000002 Public Sector Body
3658251	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	17-JUN-2025	8618	HARROGATE ROAD METHODIST CHURCH	290000 Arts & Leisure Services
3605009	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	22-APR-2025	1702.33	HOLY TRINITY CHURCH	192110 Facilities & Management Services > Room Hire
3606123	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	24-APR-2025	3303.02	KNARESBOROUGH RUFC	330000 Sports & Playground Equipment & Maintenance
3606127	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	24-APR-2025	884.8	PATELEY BRIDGE TOWN COUNCIL	000002 Public Sector Body
3606129	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	24-APR-2025	24844.8	TOCKWITH WITH WILSTROP PARISH COUNCIL	000002 Public Sector Body
3608377	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	25-APR-2025	2364	HARROGATE ROAD METHODIST CHURCH	290000 Arts & Leisure Services
3619922	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	08-MAY-2025	3222	GOLDSBOROUGH CRICKET CLUB	192110 Facilities & Management Services > Room Hire
3621905	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	09-MAY-2025	2588.58	LITTLETHORPE VILLAGE HALL	192110 Facilities & Management Services > Room Hire
3621919	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	09-MAY-2025	67413.6	TOCKWITH WITH WILSTROP PARISH COUNCIL	000002 Public Sector Body
3631616	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	20-MAY-2025	9367.84	KIRK HAMMERTON VILLAGE HALL	192110 Facilities & Management Services > Room Hire
3592752	Resources Directorate and Central Services Revenue	Non-Operational Property - Redeployment	Other Occupation Costs	04-APR-2025	8663.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630148	Resources Directorate and Central Services Revenue	Non-Operational Property - Redeployment	Other Occupation Costs	16-MAY-2025	14422.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	Resources Directorate and Central Services Revenue	Non-Operational Property - Redeployment	Other Occupation Costs	06-JUN-2025	13342.55	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3616264	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-MAY-2025	3669.75	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3670957	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-JUN-2025	3914.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3635006	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	2388	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3645590	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	2691.15	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3593143	Children & Young People Services - Revenue	Stepney Road	Training Outside Bodies	29-APR-2025	1350	THE AWARD SCHEME LIMITED	179999 Education > Not Elsewhere Classified
3656119	District & Borough Services - Revenue	Springboard Business Centre	Cleaning Contracts	13-JUN-2025	123.81	CONVEY BROS	131320 Cleaning & Janitorial > Cleaning Service > External
3646439	District & Borough Services - Revenue	Homelessness Area C	Rent	04-JUN-2025	7014.69	DAVIS & LUND LTD	250010 Housing Management > Letting / Estate Agents
3653384	District & Borough Services - Revenue	Nidderdale AONB	Subscriptions	11-JUN-2025	3075	NATIONAL LANDSCAPES ASSOCIATION	159999 Consultancy > Not Elsewhere Classified

3588999	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	1832.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3599228	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-APR-2025	5592.12	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3631101	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	2079	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3668553	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	1893.17	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604634	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	4040.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3623138	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-MAY-2025	3019.09	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3645582	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	1282.47	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3650136	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JUN-2025	4369.28	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3655425	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	3170.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3628965	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-MAY-2025	1980.17	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3596324	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	3244.92	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3616252	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-MAY-2025	566.5	ADM TAXIS	361450 Passenger Transport > Taxi Services
3631077	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	1755.27	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3658063	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JUN-2025	2553.12	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3628983	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-MAY-2025	1419	AMALGAMATED TAXIS	360000 Passenger Transport
3636481	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	23-MAY-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636481	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	23-MAY-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636481	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	23-MAY-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636481	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	23-MAY-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636481	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	23-MAY-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3599229	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-APR-2025	2246.4	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3631069	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	1156.9	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3661239	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-JUN-2025	1851.04	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3648349	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-JUN-2025	3077.52	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3655444	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	4103.36	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3599239	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-APR-2025	5229	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3616252	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-MAY-2025	566.5	ADM TAXIS	361450 Passenger Transport > Taxi Services
3591328	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-APR-2025	1050	ADM TAXIS	361450 Passenger Transport > Taxi Services
3629052	Children & Young People Services - Revenue	Special Transport	Travel Allowances	15-MAY-2025	720	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3654746	Corporate Miscellaneous - Revenue	BID Payers Account	Cash Received	12-JUN-2025	126242.32	SKIPTON BID LTD	151000 Consultancy > Business
3622851	Environmental Services - Revenue	Streetworks	Sale of Professional Services	12-MAY-2025	15000	BRIGHTON TRAFFIC MANAGEMENT LTD	189999 Environmental Services > Not Elsewhere Classified
3588931	Children & Young People Services - Revenue	Restorative Practice	Basic Needs	02-APR-2025	7.31	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3618487	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Survey Professional and Other Fees	02-MAY-2025	3593.79	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3657662	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Survey Professional and Other Fees	13-JUN-2025	2442.13	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property

3609333	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-APR-2025	677.46	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-APR-2025	134.1	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622027	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	09-MAY-2025	131.41	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3592752	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	04-APR-2025	470.75	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609331	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	25-APR-2025	52.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622032	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Other Occupation Costs	09-MAY-2025	4347.91	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657661	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Other Occupation Costs	13-JUN-2025	1932.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Other Occupation Costs	11-APR-2025	1881.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3642439	District & Borough Services - Revenue	Tenants Rent Area H	Rent Refunds (Area H)	29-MAY-2025	727.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3636125	District & Borough Services - Revenue	Tenants Rent Area H	Rent Refunds (Area H)	23-MAY-2025	699.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3592752	Resources Directorate and Central Services - Revenue	County Farms	Unplanned Maintenance	04-APR-2025	137.73	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3658432	District & Borough Services - Capital	SCARBOROUGH TOWNS FUND - SCARBOROUGH FAYRE (AREA G)	Furniture And Equipment	17-JUN-2025	5038.66	GEO HOULTON & SONS LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3642490	District & Borough Services - Capital	Cemetery Extension - Pateley Bridge (Area C)	Fees - Surveyor, Professional and Other	29-MAY-2025	6680.1	BLOOM PROCUREMENT SERVICES LTD	261517 Information Communication Technology > Services > Consultancy
3654730	District & Borough Services - Capital	Cemetery Extension - Pateley Bridge (Area C)	Fees - Surveyor, Professional and Other	12-JUN-2025	750	THE CDS GROUP	129999 Cemetery & Crematorium > Not Elsewhere Classified
3650372	Children & Young People Services - Revenue	Employability	Venue/Room Hire	10-JUN-2025	150	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3622960	District & Borough Services - Capital	LEVELLING UP - CATTERICK GARRISON TOWN CENTRE (AREA E)	Fees - Surveyor, Professional and Other	12-MAY-2025	50881.09	WILLMOTT DIXON CONSTRUCTION LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3663890	District & Borough Services - Capital	LEVELLING UP - CATTERICK GARRISON TOWN CENTRE (AREA E)	Fees - Surveyor, Professional and Other	24-JUN-2025	15565.53	WILLMOTT DIXON CONSTRUCTION LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3608436	NYES - Revenue	Schools ICT Service	SICT - BoxPhish	25-APR-2025	1573.54	NYNET LTD	271699 Information Communication Technology > Telecommunications
3604307	NYES - Revenue	Schools ICT Service	SICT - BoxPhish	17-APR-2025	4950	NYNET LTD	271699 Information Communication Technology > Telecommunications
3604312	NYES - Revenue	Schools ICT Service	SICT - BoxPhish	17-APR-2025	9686.22	NYNET LTD	271699 Information Communication Technology > Telecommunications
3619706	NYES - Revenue	Schools ICT Service	SICT - BoxPhish	08-MAY-2025	1670.9	NYNET LTD	271699 Information Communication Technology > Telecommunications
3642378	NYES - Revenue	Schools ICT Service	SICT - Remote Backup	17-JUN-2025	525	REDSTOR LIMITED	271516 Information Communication Technology > Services > Cloud Services
3645030	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Fees - Surveyor, Professional and Other	30-MAY-2025	367.75	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3645030	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Fees - Surveyor, Professional and Other	30-MAY-2025	367.75	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3619507	District & Borough Services - Capital	FISH PIER REMEDIAL WORKS (AREA G)	Building Works on Infrastructure	08-MAY-2025	69000	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3663887	District & Borough Services - Capital	FISH PIER REMEDIAL WORKS (AREA G)	Building Works on Infrastructure	24-JUN-2025	287145.8	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3619517	District & Borough Services - Capital	CINDER TRACK REDEVELOPMENT - BURNISTON TO CLOUGHTON (AREA G)	Building Works on Infrastructure	08-MAY-2025	462.36	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3606176	Environmental Services - Capital	Rural England Prosperity Fund	Grants To Outside Bodies	24-APR-2025	30512.29	MORPHET BROS	249999 Horticultural > Not Elsewhere Classified
3610011	Children & Young People Services - Revenue	UASC - LAC	Clothing and Uniforms	28-APR-2025	60.49	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3619022	Children & Young People Services - Revenue	UASC - LAC	Clothing and Uniforms	07-MAY-2025	100	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3663081	Children & Young People Services - Revenue	UASC - LAC	Clothing and Uniforms	23-JUN-2025	45	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3591620	Children & Young People Services - Revenue	UASC - LAC	Clothing and Uniforms	04-APR-2025	137.97	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3638260	Children & Young People Services - Revenue	UASC - LAC	Clothing and Uniforms	28-MAY-2025	35	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3648761	Children & Young People Services - Revenue	UASC - LAC	Clothing and Uniforms	06-JUN-2025	122	NYC PETTY CASH ACCOUNT	000002 Public Sector Body

3654131	Children & Young People Services - Revenue	UASC - LAC	Clothing and Uniforms	12-JUN-2025	181.85	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3595176	Children & Young People Services - Revenue	UASC - LAC	Clothing and Uniforms	10-APR-2025	-3.52	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3626738	Children & Young People Services - Revenue	UASC - LAC	Clothing and Uniforms	14-MAY-2025	100	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3657662	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Survey Professional and Other Fees	13-JUN-2025	151.83	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3589690	Children & Young People Services - Capital	Special Provision Capital Fund - Central Secondary Autism Provision	Fees - Surveyor, Professional and Other	02-APR-2025	451.99	CORONA ENERGY	371100 Utilities > Gas
3645030	Children & Young People Services - Capital	Special Provision Capital Fund - Central Secondary Autism Provision	Fees - Surveyor, Professional and Other	30-MAY-2025	34739.12	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3646112	NYES - Revenue	Schools ICT Service	SICT - WAVE Expediture	03-JUN-2025	15336	NYNET LTD	271699 Information Communication Technology > Telecommunications
3626727	District & Borough Services - Revenue	Repairs & Maintenance - R&R	Minor Hard FM Projects	14-MAY-2025	2561.42	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3631449	District & Borough Services - Capital	Staynor Acquisition (HRA)	Fees - Surveyor, Professional and Other	20-MAY-2025	970.7	DWF LAW LLP - CLIENT ACCOUNT	280000 Legal Services
3631449	District & Borough Services - Capital	Staynor Acquisition (HRA)	Fees - Surveyor, Professional and Other	20-MAY-2025	250	DWF LAW LLP - CLIENT ACCOUNT	280000 Legal Services
3657661	Children & Young People Services - Capital	School Condition Advanced Feasibility Unallocated	Building Works on Property	13-JUN-2025	14109.02	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3617316	District & Borough Services - Capital	P4G Town Centre Sherburn (Area H)	Building Works on Infrastructure	02-MAY-2025	2000	HIGGS LLP	280000 Legal Services
3617316	District & Borough Services - Capital	P4G Town Centre Sherburn (Area H)	Building Works on Infrastructure	02-MAY-2025	14	HIGGS LLP	280000 Legal Services
3637165	District & Borough Services - Capital	P4G Town Centre Sherburn (Area H)	Building Works on Infrastructure	27-MAY-2025	3690	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3650405	District & Borough Services - Capital	P4G Town Centre Sherburn (Area H)	Building Works on Infrastructure	10-JUN-2025	15417.2	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3650406	District & Borough Services - Capital	P4G Town Centre Tadcaster (Area H)	Building Works on Infrastructure	10-JUN-2025	10824	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3663182	Children & Young People Services - Capital	BN Project 24/25 Boroughbridge Primary Expansion	Building Works on Property	20-JUN-2025	42243.77	R H FULLWOOD & CO LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3656128	Children & Young People Services - Revenue	Strive	Adult Free School Meals	13-JUN-2025	1494	VELOHEADS CIC	171010 Education > Adult & Further Education Services
3605795	District & Borough Services - Capital	Leisure Centre Improvements (Area B)	Building Works on Property	23-APR-2025	1403.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3591590	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	04-APR-2025	900	LANGTHORPE PARISH COUNCIL	000002 Public Sector Body
3595319	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	10-APR-2025	15000	DISHFORTH PARISH COUNCIL	000002 Public Sector Body
3595320	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	10-APR-2025	3000	DISHFORTH PARISH COUNCIL	000002 Public Sector Body
3595327	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	10-APR-2025	48000	GREEN HAMMERTON PARISH COUNCIL	000002 Public Sector Body
3595323	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	10-APR-2025	25040	DISHFORTH PARISH COUNCIL	000002 Public Sector Body
3622863	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	12-MAY-2025	1086	HAMPSTHWAITE PARISH COUNCIL	000002 Public Sector Body
3623395	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	13-MAY-2025	7654.17	GREEN HAMMERTON PARISH COUNCIL	000002 Public Sector Body
3610580	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	29-APR-2025	24000	LANGTHORPE PARISH COUNCIL	000002 Public Sector Body
3637246	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	27-MAY-2025	28617.6	DISHFORTH PARISH COUNCIL	000002 Public Sector Body
3638494	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	28-MAY-2025	2741.7	HAMPSTHWAITE MEMORIAL HALL	291120 Arts & Leisure Services > Organised Activities
3638619	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	28-MAY-2025	3300	KILLINGHALL NOMADS JUNIOR FOOTBALL CLUB	291400 Arts & Leisure Services > Sport & Fitness
3643045	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	30-MAY-2025	24000	LANGTHORPE PARISH COUNCIL	000002 Public Sector Body
3643061	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-MAY-2025	824	ADM TAXIS	361450 Passenger Transport > Taxi Services
3643061	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-MAY-2025	824	ADM TAXIS	361450 Passenger Transport > Taxi Services
3650604	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	10-JUN-2025	6634.98	GARGRAVE PARISH COUNCIL	000002 Public Sector Body
3650585	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	10-JUN-2025	60141.6	TOCKWITH WITH WILSTROP PARISH COUNCIL	000002 Public Sector Body
3658252	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	17-JUN-2025	3144	HARROGATE ROAD METHODIST CHURCH	290000 Arts & Leisure Services

3658329	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	17-JUN-2025	3116.72	HAMPSTHWAITE PARISH COUNCIL	000002 Public Sector Body
3606081	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	24-APR-2025	1500	SEAMER SPORTS ASSOCIATION	291400 Arts & Leisure Services > Sport & Fitness
3606044	Environmental Services - Capital	Rural England Prosperity Fund	Grants To Outside Bodies	24-APR-2025	7384.53	TOMRODS LTD	391600 Works - Construction, Repair & Maintenance > Manufacturing Services
3667889	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	26-JUN-2025	3617.44	PCC ST ROBERTS PANNAL	299999 Arts & Leisure Services > Not Elsewhere Classified
3620844	Corporate Miscellaneous - Revenue	Harrogate BID	Other Expenses General	09-MAY-2025	355000	HARROGATE BID LTD	201799 Financial Services > Grants > Not Elsewhere Classified
3604662	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	5137.65	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3630910	Children & Young People Services - Revenue	Stepney Road	Training Outside Bodies	19-MAY-2025	2200	THE LISTENING POST (CHESTERFIELD) LTD	261500 Human Resources > Training & Conferences
3589091	Children & Young People Services - Revenue	Special Transport	Travel Allowances	01-APR-2025	522	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604297	Environmental Services - Revenue	Farming Food and Health	Other Expenses General	17-APR-2025	640	KGC CATERING	110000 Catering
3642523	District & Borough Services - Revenue	Homelessness Area C	Rent	29-MAY-2025	600	HARRIS REAL ESTATE LTD	190000 Facilities & Management Services
3655471	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	3024	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3596345	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	3969	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3596342	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	2322	AMALGAMATED TAXIS	360000 Passenger Transport
3610221	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-APR-2025	2442.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3591328	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-APR-2025	1050	ADM TAXIS	361450 Passenger Transport > Taxi Services
3663527	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JUN-2025	1548	AMALGAMATED TAXIS	360000 Passenger Transport
3657657	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	13-JUN-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3632521	Corporate Miscellaneous - Revenue	BID Payers Account	Cash Received	21-MAY-2025	1171.39	SKIPTON BID LTD	151000 Consultancy > Business
3647500	District & Borough Services - Revenue	Nidderdale AONB	Consultants Fees	06-JUN-2025	3250	REDACTED	150000 Consultancy
3643085	Children & Young People Services - Revenue	Special Transport	Travel Allowances	29-MAY-2025	786.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3593724	Children & Young People Services - Revenue	Special Transport	Travel Allowances	07-APR-2025	1026	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3596294	District & Borough Services - Revenue	Garages (Vehicle Maintenance)	Vehicle Hire	10-APR-2025	1085	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3596295	District & Borough Services - Revenue	Garages (Vehicle Maintenance)	Vehicle Hire	10-APR-2025	1085	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3628934	District & Borough Services - Revenue	Garages (Vehicle Maintenance)	Vehicle Hire	15-MAY-2025	1050	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3628935	District & Borough Services - Revenue	Garages (Vehicle Maintenance)	Vehicle Hire	15-MAY-2025	1050	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3592943	District & Borough Services - Revenue	17 Market Place - Bedale	Property Insurance	07-APR-2025	780.6	LOCKGLEN BUILDERS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3596763	District & Borough Services - Revenue	Tenants Rent Area H	Rent Refunds (Area H)	11-APR-2025	1020.45	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668156	District & Borough Services - Revenue	Tenants Rent Area H	Rent Refunds (Area H)	26-JUN-2025	877.47	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604344	District & Borough Services - Revenue	Tenants Rent Area H	Rent Refunds (Area H)	17-APR-2025	1411.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604346	District & Borough Services - Revenue	Tenants Rent Area H	Rent Refunds (Area H)	17-APR-2025	510.35	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604347	District & Borough Services - Revenue	Tenants Rent Area H	Rent Refunds (Area H)	17-APR-2025	1506.49	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3620825	District & Borough Services - Revenue	Tenants Rent Area H	Rent Refunds (Area H)	09-MAY-2025	1753.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3642477	District & Borough Services - Revenue	Tenants Rent Area H	Rent Refunds (Area H)	29-MAY-2025	1226.33	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3642475	District & Borough Services - Revenue	Tenants Rent Area H	Rent Refunds (Area H)	29-MAY-2025	1700	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3659381	District & Borough Services - Revenue	Tenants Rent Area H	Rent Refunds (Area H)	19-JUN-2025	2650.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3659383	District & Borough Services - Revenue	Tenants Rent Area H	Rent Refunds (Area H)	19-JUN-2025	1565.85	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3632482	District & Borough Services - Capital	Claro Rd Depot Improvements Harrogate (Area C)	Fees - Surveyor, Professional and Other	21-MAY-2025	66190.14	GLC PROJECTS LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3604551	District & Borough Services - Capital	Claro Rd Depot Improvements Harrogate (Area C)	Fees - Surveyor, Professional and Other	17-APR-2025	56524.93	GLC PROJECTS LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3604553	NYES - Revenue	HCC Reinvestment	Planned Maintenance	17-APR-2025	1095	ALIGN PROPERTY SERVICES LTD	150000 Consultancy

3670833	District & Borough Services - Revenue	Nidderdale AONB	Other Expenses General	30-JUN-2025	1190	NATIONAL LANDSCAPES ASSOCIATION	159999 Consultancy > Not Elsewhere Classified
3598659	Children & Young People Services - Revenue	ALSS Resources	Venue/Room Hire	11-APR-2025	4000	RIPON COMMUNITY HOUSE LTD	192110 Facilities & Management Services > Room Hire
3619254	District & Borough Services - Capital	Cemetery Extension - Pateley Bridge (Area C)	Fees - Surveyor, Professional and Other	07-MAY-2025	1875	THE CDS GROUP	129999 Cemetery & Crematorium > Not Elsewhere Classified
3645171	District & Borough Services - Capital	Cemetery Extension - Pateley Bridge (Area C)	Fees - Surveyor, Professional and Other	02-JUN-2025	750	THE CDS GROUP	129999 Cemetery & Crematorium > Not Elsewhere Classified
3649883	District & Borough Services - Capital	Cemetery Extension - Pateley Bridge (Area C)	Fees - Surveyor, Professional and Other	09-JUN-2025	3482.06	BLOOM PROCUREMENT SERVICES LTD	261517 Information Communication Technology > Services > Consultancy
3649968	District & Borough Services - Capital	Cemetery Extension - Pateley Bridge (Area C)	Fees - Surveyor, Professional and Other	09-JUN-2025	70.83	THE CDS GROUP	129999 Cemetery & Crematorium > Not Elsewhere Classified
3649968	District & Borough Services - Capital	Cemetery Extension - Pateley Bridge (Area C)	Fees - Surveyor, Professional and Other	09-JUN-2025	586	THE CDS GROUP	129999 Cemetery & Crematorium > Not Elsewhere Classified
3618590	District & Borough Services - Capital	Cemetery Extension - Pateley Bridge (Area C)	Fees - Surveyor, Professional and Other	06-MAY-2025	10256.99	BLOOM PROCUREMENT SERVICES LTD	261517 Information Communication Technology > Services > Consultancy
3629279	District & Borough Services - Capital	LEVELLING UP - CATTERICK GARRISON TOWN CENTRE (AREA E)	Fees - Surveyor, Professional and Other	16-MAY-2025	64680.35	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3617238	District & Borough Services - Capital	LEVELLING UP - CATTERICK GARRISON TOWN CENTRE (AREA E)	Fees - Surveyor, Professional and Other	02-MAY-2025	21372.27	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3653590	District & Borough Services - Capital	LEVELLING UP - CATTERICK GARRISON TOWN CENTRE (AREA E)	Fees - Surveyor, Professional and Other	11-JUN-2025	55677.8	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3637839	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Vehicle Hire	27-MAY-2025	2920.05	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3658144	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Vehicle Hire	16-JUN-2025	3114.72	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3608065	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Vehicle Hire	24-APR-2025	3213	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3638273	Health & Adult Services - Revenue	CQC Assurance Programme	Other Hired & Contracted Services	28-MAY-2025	1900	HEALTHWATCH NORTH YORKSHIRE	319999 Healthcare > Not Elsewhere Classified
3589918	NYES - Revenue	Sales	Other Fees and Charges	23-APR-2025	4560	EXECUTIVE BUSINESS SUPPORT LIMITED	291000 Arts & Leisure Services > Events
3647260	District & Borough Services - Revenue	Area B Unallocated Income Received by Other Areas	Suspense	05-JUN-2025	111000	SERCO LTD	190000 Facilities & Management Services
3591317	District & Borough Services - Revenue	Parks and Open Spaces Area C	Vehicle Hire	03-APR-2025	720.3	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3668520	District & Borough Services - Revenue	Parks and Open Spaces Area C	Vehicle Hire	26-JUN-2025	588.54	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3648314	District & Borough Services - Revenue	Parks and Open Spaces Area C	Vehicle Hire	05-JUN-2025	754.6	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3628945	District & Borough Services - Revenue	Parks and Open Spaces Area C	Vehicle Hire	15-MAY-2025	754.6	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3608429	NYES - Revenue	Schools ICT Service	SICT - Remote Backup	25-APR-2025	43221	REDSTOR LIMITED	271516 Information Communication Technology > Services > Cloud Services
3630997	NYES - Revenue	Schools ICT Service	SICT - Remote Backup	04-JUN-2025	1272.02	REDSTOR LIMITED	271516 Information Communication Technology > Services > Cloud Services
3642397	NYES - Revenue	Schools ICT Service	SICT - Remote Backup	24-JUN-2025	603.17	REDSTOR LIMITED	271516 Information Communication Technology > Services > Cloud Services
3619609	District & Borough Services - Capital	FISH PIER REMEDIAL WORKS (AREA G)	Building Works on Infrastructure	08-MAY-2025	108094.25	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3594833	Environmental Services - Capital	Rural England Prosperity Fund	Grants To Outside Bodies	09-APR-2025	1222.8	SLEIGHTS & SANDSEND MEDICAL PRACTICE	319999 Healthcare > Not Elsewhere Classified
3670876	Environmental Services - Capital	Temporary VAS	Highways Improvements - Other Contractor	30-JUN-2025	440	MATRIX TRAFFIC & TRANSPORT DATA LTD	152200 Consultancy > Technical & Feasibility
3595662	NYES - Revenue	Building Services	Grounds Maintenance inc Contractors/Traded	28-APR-2025	809.92	NURTURE LANDSCAPES LIMITED	192299 Facilities & Management Services > Security > Not Elsewhere Classified
3657663	Children & Young People Services - Capital	Special Provision Capital Fund - Central Secondary Autism Provision	Fees - Surveyor, Professional and Other	13-JUN-2025	4342.39	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3596395	Children & Young People Services - Revenue	Special Transport	Travel Allowances	10-APR-2025	522	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3606066	District & Borough Services - Revenue	Repairs & Maintenance - R&R	Minor Hard FM Projects	24-APR-2025	1201.05	STORMFLAME LTD	221000 Health & Safety > Products
3605709	District & Borough Services - Revenue	Nidderdale AONB	Consultants Fees	24-APR-2025	2400	REDACTED	150000 Consultancy
3645596	District & Borough Services - Revenue	On Street Car Parking	Vehicle Hire	02-JUN-2025	440.72	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3648403	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	05-JUN-2025	1246.3	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3594579	Children & Young People Services - Revenue	Maths	Venue/Room Hire	09-APR-2025	800	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire

3650372	Children & Young People Services - Revenue	Maths	Venue/Room Hire	10-JUN-2025	420	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3638272	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	28-MAY-2025	5238.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3646948	Children & Young People Services - Revenue	Early Help - Craven	Other Expenses General	05-JUN-2025	20	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3604644	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	3297	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3655434	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	2587.36	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3594579	Children & Young People Services - Revenue	Supporting Teaching & Learning / Family Learning	Venue/Room Hire	09-APR-2025	130	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3650372	Children & Young People Services - Revenue	Supporting Teaching & Learning / Family Learning	Venue/Room Hire	10-JUN-2025	488.75	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3591315	Corporate Miscellaneous - Revenue	Corp Misc Misc	Vehicle Hire	03-APR-2025	776.37	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3661224	Corporate Miscellaneous - Revenue	Corp Misc Misc	Vehicle Hire	19-JUN-2025	813.34	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3648322	Corporate Miscellaneous - Revenue	Corp Misc Misc	Vehicle Hire	05-JUN-2025	636.74	DAYS FLEET	381210 Vehicle Management > Hire
3628939	Corporate Miscellaneous - Revenue	Corp Misc Misc	Vehicle Hire	15-MAY-2025	813.34	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3631051	Corporate Miscellaneous - Revenue	Corp Misc Misc	Vehicle Hire	19-MAY-2025	616.2	DAYS FLEET	381210 Vehicle Management > Hire
3632557	District & Borough Services - Revenue	Development Man Applications Area B	Planning Application Fee Income	21-MAY-2025	4658	YORKSHIRE STEEL BUILDINGS (HOLDINGS) LTD	391700 Works - Construction, Repair & Maintenance > Raw Materials
3596919	District & Borough Services - Revenue	Development Management Area G	Planning Application Fee Income	15-APR-2025	578	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3614794	District & Borough Services - Revenue	Scarborough Properties	Other Hired & Contracted Services	28-MAY-2025	1250	LAMBERT SMITH HAMPTON	202000 Financial Services > Rents
3604646	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	2289	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3619291	Resources Directorate and Central Services - Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	23-MAY-2025	625	NEC SOFTWARE SOLUTIONS (UK) LTD	261200 Human Resources > Professional & Advisory Services
3593732	Children & Young People Services - Revenue	Special Transport	Travel Allowances	07-APR-2025	685.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3629075	Environmental Services - Revenue	Area 1 Richmond Team	Vehicle Hire	15-MAY-2025	700.65	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3600221	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	15-APR-2025	5760	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3591672	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	04-APR-2025	5195.62	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3610052	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	28-APR-2025	8452.5	SOLID ENTERTAINMENTS	291300 Arts & Leisure Services > Performing Arts
3637241	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	27-MAY-2025	2776.9	J WILSON PRODUCTIONS LTD	291300 Arts & Leisure Services > Performing Arts
3645198	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	02-JUN-2025	4576.58	OFF THE KERB PRODUCTIONS LTD	291300 Arts & Leisure Services > Performing Arts
3645205	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	02-JUN-2025	2058.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3645200	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	02-JUN-2025	16814.88	SENBLA LTD	291000 Arts & Leisure Services > Events
3647246	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	04-JUN-2025	2721.95	PURDY PRESENTS	291000 Arts & Leisure Services > Events
3647245	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	04-JUN-2025	1449.25	PURDY PRESENTS	291000 Arts & Leisure Services > Events
3647453	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	05-JUN-2025	8479.14	SOLID ENTERTAINMENTS	291300 Arts & Leisure Services > Performing Arts
3654914	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	12-JUN-2025	9597.8	ELLIS LIVE	291300 Arts & Leisure Services > Performing Arts
3663706	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	24-JUN-2025	1363.2	DDC PRODUCTIONS LTD	291300 Arts & Leisure Services > Performing Arts
3592979	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	07-APR-2025	10860	OFF THE KERB PRODUCTIONS LTD	291300 Arts & Leisure Services > Performing Arts
3602529	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	16-APR-2025	34101.06	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3614785	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	01-MAY-2025	2177.76	REDACTED	291300 Arts & Leisure Services > Performing Arts
3614784	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	01-MAY-2025	6346.73	PRESTIGE PRODUCTIONS LTD	291300 Arts & Leisure Services > Performing Arts

3630724	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	19-MAY-2025	7368.37	SHOWPLANR LTD	291300 Arts & Leisure Services > Performing Arts
3633187	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	22-MAY-2025	11622	BOUND AND GAGGED LIMITED	291300 Arts & Leisure Services > Performing Arts
3618488	Children & Young People Services - Capital	Special Provision Capital Fund - Brooklands Satellite at Skipton Ings	Fees - Surveyor, Professional and Other	02-MAY-2025	11125.4	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3663731	District & Borough Services - Revenue	Estates Management Area C	Rent	24-JUN-2025	10863.29	CBRE LTD	191700 Facilities & Management Services > Property Management
3646309	Children & Young People Services - Revenue	Pupil Growth	Grants to Other Bodies and individuals	04-JUN-2025	16029	DALES ACADEMIES TRUST	000003 Academy
3595107	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	09-APR-2025	1126.01		104500 Revs and Bens
3580583	District & Borough Services - Revenue	Miscellaneous Property	Other Expenses General	23-APR-2025	1123.18	M A ROBERTS WINDOW CLEANING LTD	131320 Cleaning & Janitorial > Cleaning Service > External
3580938	District & Borough Services - Capital	Street Lighting Improvements (Area E)	Highways Improvements - Other Contractor	08-APR-2025	3690.09	ACORN LIGHTING SERVICES LTD	101900 Building Construction Materials > Lighting
3580938	District & Borough Services - Capital	Street Lighting Improvements (Area E)	Highways Improvements - Other Contractor	08-APR-2025	961.65	ACORN LIGHTING SERVICES LTD	101900 Building Construction Materials > Lighting
3668328	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	26-JUN-2025	2280	CLINT-CUM-HAMLETS PARISH COUNCIL	000002 Public Sector Body
3644516	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	30-MAY-2025	12643.5	SLINGSBY SPORTS CLUB	291400 Arts & Leisure Services > Sport & Fitness
3636978	District & Borough Services - Capital	P4G Town Centre Tadcaster (Area H)	Building Works on Infrastructure	27-MAY-2025	3608	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3659256	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2023-24 - St Martin's CEVAPS (TMP)	Fees - Surveyor, Professional and Other	18-JUN-2025	19322	YORK DIOCESAN BOARD OF FINANCE LTD	200000 Financial Services
3618488	District & Borough Services - Capital	SCARBOROUGH TOWNS FUND STATION GATEWAY (AREA G)	Fees - Surveyor, Professional and Other	02-MAY-2025	1433.2	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3604668	District & Borough Services - Revenue	On Street Car Parking	Vehicle Hire	17-APR-2025	440.72	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3661271	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	19-JUN-2025	1977.6	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3655498	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	12-JUN-2025	1812.8	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3596362	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-APR-2025	2520	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3599265	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	14-APR-2025	2310	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3629034	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	15-MAY-2025	1359.6	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3636250	Children & Young People Services - Revenue	Maths	Venue/Room Hire	23-MAY-2025	1282.5	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3605114	District & Borough Services - Revenue	Assets & Commercial Services (S/Unit)	Responsive Maintenance	15-MAY-2025	15735	TREESAW	241210 Horticultural > Tree Trimming
3586215	Health & Adult Services - Revenue	Housing Related Support	Professional Fees	02-APR-2025	7180	HOUSING LIN	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3628952	Corporate Miscellaneous - Revenue	Corp Misc Misc	Vehicle Hire	15-MAY-2025	1088.36	DAYS FLEET	381210 Vehicle Management > Hire
3593044	District & Borough Services - Revenue	Development Management Area G	Planning Application Fee Income	07-APR-2025	578	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3602935	NYES - Revenue	Cleaning Area East - Traded	Rent	17-APR-2025	1041.54	THE STORAGE TEAM LTD	192300 Facilities & Management Services > Storage
3653302	NYES - Revenue	Cleaning Area East - Traded	Rent	11-JUN-2025	547.79	STOREBOX SELF STORAGE	189999 Environmental Services > Not Elsewhere Classified
3606309	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	24-APR-2025	11904	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3606312	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	24-APR-2025	23250	FIRST CALL COMMUNITY SYSTEMS LTD T/A SURECARE (SCARBOROUGH)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3606314	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	24-APR-2025	22552.5	HERITAGE HOMECARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3619066	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAY-2025	1234.97	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3650145	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JUN-2025	1796.32	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3619303	Resources Directorate and Central Services Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	07-MAY-2025	2400	RECITE ME LTD	271420 Information Communication Technology > Services > Online Services

3628478	Resources Directorate and Central Services Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	16-MAY-2025	8394	ESRI UK LIMITED	271440 Information Communication Technology > Software
3633159	Resources Directorate and Central Services Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	22-MAY-2025	531.2	PLANON LIMITED	271430 Information Communication Technology > Software > Commercial Off-The-Shelf
3593035	Resources Directorate and Central Services Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	07-APR-2025	39482	CIVICA UK LTD	271501 Information Communication Technology > Services
3603380	Resources Directorate and Central Services Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	17-APR-2025	14799.68	CIVICA UK LTD	271501 Information Communication Technology > Services
3642508	Resources Directorate and Central Services Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	29-MAY-2025	75075.18	CIVICA UK LTD	271501 Information Communication Technology > Services
3645244	Resources Directorate and Central Services Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	02-JUN-2025	121437.47	PLANON LIMITED	271430 Information Communication Technology > Software > Commercial Off-The-Shelf
3646335	Resources Directorate and Central Services Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	04-JUN-2025	25985.65	GLADSTONE MRM LTD	271600 Information Communication Technology > Software > Customised & Bespoke
3608421	Resources Directorate and Central Services Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	29-APR-2025	5314.53	INNOVATISE GMBH	271599 Information Communication Technology > Services > Not Elsewhere Classified
3608441	Resources Directorate and Central Services Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	25-APR-2025	6075	DECIPHER INNOVATION LTD	271510 Information Communication Technology > Services > Application Service Provision
3608443	Resources Directorate and Central Services Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	25-APR-2025	11575	DECIPHER INNOVATION LTD	271510 Information Communication Technology > Services > Application Service Provision
3643090	Children & Young People Services - Revenue	Special Transport	Travel Allowances	29-MAY-2025	563.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3590579	Environmental Services - Revenue	Farming Food and Health	Purchase of Samples	03-APR-2025	27.4	CHIEF FINANCIAL SERVICES	200000 Financial Services
3621885	District & Borough Services - Capital	WHITBY TOWNS FUND - OLD TOWN HALL, WHITBY (AREA G)	Fees - Surveyor, Professional and Other	09-MAY-2025	9016.8	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3623642	District & Borough Services - Capital	NET ZERO AFFORDABLE HOUSING PROJECT (AREA A)	Fees - Surveyor, Professional and Other	13-MAY-2025	5452.3	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3661366	Environmental Services - Revenue	Area 1 Richmond Team	Vehicle Hire	19-JUN-2025	560.52	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3591421	Environmental Services - Revenue	Area 1 Richmond Team	Vehicle Hire	03-APR-2025	560.52	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3621955	Resources Directorate and Central Services Revenue	UKRS and Afghan Resettlement	Grants to Other Bodies and individuals	12-MAY-2025	2000	KAIROS NETWORK CHURCH (RESURRECTION BIKES)	381712 Vehicle Management > Cycles > Purchase
3591827	Environmental Services - Capital	Area 6 Cat 3a C422 Market Place, Ripon R&R	NY Highways Capital Works	04-APR-2025	259.62	SWARCO UK & IRELAND LTD	350000 Street & Traffic Management
3591827	Environmental Services - Capital	Area 7 Cat 3a A1041 Park Road R&R	NY Highways Capital Works	04-APR-2025	720.8	SWARCO UK & IRELAND LTD	350000 Street & Traffic Management
3619296	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	07-MAY-2025	2443	WHITBY AMATEUR DRAMATIC SOCIETY	291300 Arts & Leisure Services > Performing Arts
3623463	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	13-MAY-2025	4863.3	ARTISTES INTERNATIONAL MANAGEMENT LTD	291300 Arts & Leisure Services > Performing Arts
3630791	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	19-MAY-2025	26845.52	JS PROMOTIONS	291000 Arts & Leisure Services > Events
3636133	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	23-MAY-2025	3903.7	ORANGEBOX THEATRE GROUP LTD	291300 Arts & Leisure Services > Performing Arts
3605635	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	23-APR-2025	1356.82	WOW PRODUCTIONS	291000 Arts & Leisure Services > Events
3622008	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	09-MAY-2025	8041	RICHARD BUCKNALL MANAGEMENT LTD	291300 Arts & Leisure Services > Performing Arts
3648781	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	06-JUN-2025	728.74	ST. HILDA'S STUDIO OF CLASSICAL DANCE	291300 Arts & Leisure Services > Performing Arts
3653847	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	11-JUN-2025	4855.34	SENBLA LTD	291000 Arts & Leisure Services > Events
3623322	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	13-MAY-2025	2098.16	SOLID ENTERTAINMENTS	291300 Arts & Leisure Services > Performing Arts
3636368	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	23-MAY-2025	6524.49	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3608284	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	25-APR-2025	1000	SIREN DISTILLERS LTD	111200 Catering > Food & Beverages
3650000	District & Borough Services - Revenue	Development Control Area A	Planning Application Fee Income	09-JUN-2025	636	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657663	Children & Young People Services - Capital	Special Provision Capital Fund - Brooklands Satellite at Skipton Ings	Fees - Surveyor, Professional and Other	13-JUN-2025	2225.08	ALIGN PROPERTY SERVICES LTD	150000 Consultancy

3657663	Children & Young People Services - Capital	Special Provision Capital Fund - Brooklands Satellite at Skipton Ings	Fees - Surveyor, Professional and Other	13-JUN-2025	212.8	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3590725	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	03-APR-2025	4511.64		104500 Revs and Bens
3590716	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	03-APR-2025	748		104500 Revs and Bens
3590717	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	03-APR-2025	816.36		104500 Revs and Bens
3590718	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	03-APR-2025	2052.2		104500 Revs and Bens
3590721	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	03-APR-2025	2726.29		104500 Revs and Bens
3590722	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	03-APR-2025	2410.83		104500 Revs and Bens
3590720	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	03-APR-2025	739.04		104500 Revs and Bens
3606463	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	653.47		104500 Revs and Bens
3607049	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	506.32		104500 Revs and Bens
3607045	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	507.68		104500 Revs and Bens
3607044	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	2271.28		104500 Revs and Bens
3563889	Resources Directorate and Central Services - Revenue	Register of Electors	Postal Charges	02-APR-2025	1522.72	CFH DOCMAIL LTD	191600 Facilities & Management Services > Printing
3644591	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	02-JUN-2025	11520	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3644595	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	02-JUN-2025	21825	HERITAGE HOMECARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3644593	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	02-JUN-2025	22500	FIRST CALL COMMUNITY SYSTEMS LTD T/A SURECARE (SCARBOROUGH)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3575172	Resources Directorate and Central Services - Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	15-APR-2025	77449.49	IDOX SOFTWARE LTD	271440 Information Communication Technology > Software
3586042	Resources Directorate and Central Services - Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	02-APR-2025	9000	JOURNEY HOSPITALITY LTD	271430 Information Communication Technology > Software > Commercial Off-The-Shelf
3651745	Resources Directorate and Central Services - Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	11-JUN-2025	4480	PLANON LIMITED	271430 Information Communication Technology > Software > Commercial Off-The-Shelf
3651750	Resources Directorate and Central Services - Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	11-JUN-2025	2745	PLANON LIMITED	271430 Information Communication Technology > Software > Commercial Off-The-Shelf
3626035	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	13-MAY-2025	31090.76	CHAMBERS TOURING LTD	291300 Arts & Leisure Services > Performing Arts
3646648	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	04-JUN-2025	1245	WHITBY AMATEUR DRAMATIC SOCIETY	291300 Arts & Leisure Services > Performing Arts
3607016	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	600		104500 Revs and Bens
3607020	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	526.16		104500 Revs and Bens
3607023	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	832.89		104500 Revs and Bens
3606955	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	859.04		104500 Revs and Bens
3606962	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	747.48		104500 Revs and Bens
3606966	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	562.56		104500 Revs and Bens
3606969	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	1350.58		104500 Revs and Bens
3606970	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	841.6		104500 Revs and Bens
3607024	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	616.55		104500 Revs and Bens
3607029	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	500.72		104500 Revs and Bens
3607030	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	677.2		104500 Revs and Bens
3607037	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	948.72		104500 Revs and Bens
3607040	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	476541.88		104500 Revs and Bens
3607041	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	857.28		104500 Revs and Bens
3607042	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	5387.97		104500 Revs and Bens
3606935	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	609.16		104500 Revs and Bens
3606936	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	618.97		104500 Revs and Bens

3606940	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	880.1		104500 Revs and Bens
3606943	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	557.59		104500 Revs and Bens
3607089	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	1996.32		104500 Revs and Bens
3607083	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	815.56		104500 Revs and Bens
3607085	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	1802.47		104500 Revs and Bens
3607086	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	1510.86		104500 Revs and Bens
3607087	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	3658.75		104500 Revs and Bens
3607088	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	516.92		104500 Revs and Bens
3607090	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	4762.26		104500 Revs and Bens
3607091	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	1920.26		104500 Revs and Bens
3607102	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	1206.43		104500 Revs and Bens
3607095	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	12609.6		104500 Revs and Bens
3607096	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	21145.13		104500 Revs and Bens
3607097	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	2820		104500 Revs and Bens
3607051	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	553.84		104500 Revs and Bens
3607052	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	33983.73		104500 Revs and Bens
3607053	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	3424.16		104500 Revs and Bens
3607076	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	523		104500 Revs and Bens
3607056	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	750.6		104500 Revs and Bens
3607059	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	695.32		104500 Revs and Bens
3607060	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	534.82		104500 Revs and Bens
3607068	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	1350.66		104500 Revs and Bens
3606895	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	530.09		104500 Revs and Bens
3606898	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	992		104500 Revs and Bens
3606899	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	844.8		104500 Revs and Bens
3606906	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	1275.82		104500 Revs and Bens
3606910	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	1038.75		104500 Revs and Bens
3606915	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	621.36		104500 Revs and Bens
3614865	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	01-MAY-2025	2273.47		104500 Revs and Bens
3614864	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	01-MAY-2025	3895.45		104500 Revs and Bens
3634685	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	633.4		104500 Revs and Bens
3634686	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	1293.88		104500 Revs and Bens
3634674	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	750.6		104500 Revs and Bens
3634675	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	798.36		104500 Revs and Bens
3634677	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	852.12		104500 Revs and Bens
3634688	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	787.72		104500 Revs and Bens
3634689	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	523.16		104500 Revs and Bens
3634546	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	506.32		104500 Revs and Bens
3634538	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	576.92		104500 Revs and Bens
3634540	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	1010.2		104500 Revs and Bens
3634544	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	591.8		104500 Revs and Bens
3634529	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	637.64		104500 Revs and Bens
3634537	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	727.16		104500 Revs and Bens
3634547	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	1041.08		104500 Revs and Bens
3634549	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	896		104500 Revs and Bens
3634553	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	880		104500 Revs and Bens

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3634558	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	504.8		104500 Revs and Bens
3634594	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	733.76		104500 Revs and Bens
3634376	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	956.68		104500 Revs and Bens
3634371	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	1361.8		104500 Revs and Bens
3634372	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	841.6		104500 Revs and Bens
3634375	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	740.92		104500 Revs and Bens
3634368	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	566.28		104500 Revs and Bens
3634382	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	838.4		104500 Revs and Bens
3634383	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	618.52		104500 Revs and Bens
3634486	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	576.92		104500 Revs and Bens
3634494	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	1361.88		104500 Revs and Bens
3634495	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	568.08		104500 Revs and Bens
3634573	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	571.88		104500 Revs and Bens
3634574	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	553.84		104500 Revs and Bens
3634499	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	526.16		104500 Revs and Bens
3634506	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	517.64		104500 Revs and Bens
3634515	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	627.28		104500 Revs and Bens
3634524	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	600		104500 Revs and Bens
3634579	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	944.08		104500 Revs and Bens
3634587	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	621.36		104500 Revs and Bens
3634591	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	504.4		104500 Revs and Bens
3634592	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	590.44		104500 Revs and Bens
3634593	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	520.6		104500 Revs and Bens
3634669	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	621.36		104500 Revs and Bens
3634670	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	1127.64		104500 Revs and Bens
3634736	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	600		104500 Revs and Bens
3634746	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	533.38		104500 Revs and Bens
3634762	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	845.4		104500 Revs and Bens
3634765	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	1034.51		104500 Revs and Bens
3634603	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	833.2		104500 Revs and Bens
3634605	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	554.8		104500 Revs and Bens
3634606	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	519.08		104500 Revs and Bens
3634625	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	1245.94		104500 Revs and Bens
3634628	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	812.56		104500 Revs and Bens
3634640	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	884.64		104500 Revs and Bens
3634646	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	523.92		104500 Revs and Bens
3634647	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	506.32		104500 Revs and Bens
3634657	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	909.28		104500 Revs and Bens
3634660	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	506.32		104500 Revs and Bens
3634775	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	672.54		104500 Revs and Bens
3634779	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	503.36		104500 Revs and Bens
3634783	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	846.24		104500 Revs and Bens
3634710	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	914.12		104500 Revs and Bens
3660260	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	28009.88		104500 Revs and Bens
3660261	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	16444.44		104500 Revs and Bens
3660234	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	838.4		104500 Revs and Bens

3660235	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	618.52		104500 Revs and Bens
3660240	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	500.72		104500 Revs and Bens
3660241	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	681.68		104500 Revs and Bens
3660247	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	955		104500 Revs and Bens
3660252	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	12505		104500 Revs and Bens
3660253	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	21158.04		104500 Revs and Bens
3660254	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	2820		104500 Revs and Bens
3660262	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	4996.88		104500 Revs and Bens
3660264	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	1318.84		104500 Revs and Bens
3660265	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	548		104500 Revs and Bens
3660273	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	1171.72		104500 Revs and Bens
3660281	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	600		104500 Revs and Bens
3659725	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	554.8		104500 Revs and Bens
3659726	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	519.08		104500 Revs and Bens
3659723	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	833.2		104500 Revs and Bens
3659712	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	727.16		104500 Revs and Bens
3659713	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	576.92		104500 Revs and Bens
3659715	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	1010.2		104500 Revs and Bens
3659730	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	884.64		104500 Revs and Bens
3659739	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	571.88		104500 Revs and Bens
3659740	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	553.84		104500 Revs and Bens
3660287	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	523.04		104500 Revs and Bens
3659657	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	923.96		104500 Revs and Bens
3659646	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	1361.88		104500 Revs and Bens
3659647	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	568.08		104500 Revs and Bens
3659651	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	526.16		104500 Revs and Bens
3659666	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	517.64		104500 Revs and Bens
3659679	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	504.8		104500 Revs and Bens
3660294	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	816.04		104500 Revs and Bens
3660297	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	17921.44		104500 Revs and Bens
3660298	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	600		104500 Revs and Bens
3660300	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	918.92		104500 Revs and Bens
3660302	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	576.92		104500 Revs and Bens
3660307	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	526.16		104500 Revs and Bens
3660310	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	750.6		104500 Revs and Bens
3606480	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	626.7		104500 Revs and Bens
3606487	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	727.16		104500 Revs and Bens
3606488	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	576.82		104500 Revs and Bens
3606490	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	501.55		104500 Revs and Bens
3606540	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	883.8		104500 Revs and Bens
3606507	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	571.84		104500 Revs and Bens
3606508	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	553.84		104500 Revs and Bens
3660313	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	695.32		104500 Revs and Bens
3660314	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	533.32		104500 Revs and Bens
3606655	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	600		104500 Revs and Bens
3606495	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	518.62		104500 Revs and Bens

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3606496	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	733.76		104500 Revs and Bens
3606503	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	833.2		104500 Revs and Bens
3606520	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	1007.92		104500 Revs and Bens
3606524	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	591.81		104500 Revs and Bens
3606526	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	506.32		104500 Revs and Bens
3606527	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	1016.94		104500 Revs and Bens
3606529	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	944.08		104500 Revs and Bens
3606535	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	554.75		104500 Revs and Bens
3606536	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	518.99		104500 Revs and Bens
3607103	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	564.35		104500 Revs and Bens
3607142	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	600		104500 Revs and Bens
3606546	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	523.69		104500 Revs and Bens
3606547	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	506.32		104500 Revs and Bens
3606562	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	909.28		104500 Revs and Bens
3606567	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	621.36		104500 Revs and Bens
3606571	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	501.1		104500 Revs and Bens
3606572	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	589.17		104500 Revs and Bens
3606576	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	747.39		104500 Revs and Bens
3606586	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	648.57		104500 Revs and Bens
3606587	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	1293.88		104500 Revs and Bens
3606590	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	506.32		104500 Revs and Bens
3607107	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	526.16		104500 Revs and Bens
3607117	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	600		104500 Revs and Bens
3607119	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	923.02		104500 Revs and Bens
3607129	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	512.43		104500 Revs and Bens
3607135	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	27184.63		104500 Revs and Bens
3607136	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	17195.71		104500 Revs and Bens
3607137	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	4965.04		104500 Revs and Bens
3607139	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	1315.68		104500 Revs and Bens
3607141	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	15835.05		104500 Revs and Bens
3628406	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	15-MAY-2025	548		104500 Revs and Bens
3628404	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	15-MAY-2025	6024.99		104500 Revs and Bens
3628405	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	15-MAY-2025	1766.74		104500 Revs and Bens
3634294	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	612.44		104500 Revs and Bens
3607145	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	912.87		104500 Revs and Bens
3607146	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	1793.17		104500 Revs and Bens
3607148	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	576.92		104500 Revs and Bens
3606684	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	852.12		104500 Revs and Bens
3606646	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	621.36		104500 Revs and Bens
3606647	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	813.95		104500 Revs and Bens
3628402	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	15-MAY-2025	673.59		104500 Revs and Bens
3628403	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	15-MAY-2025	1698.48		104500 Revs and Bens
3634291	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	524.76		104500 Revs and Bens
3634293	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	609.4		104500 Revs and Bens
3620240	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	08-MAY-2025	2670.04		104500 Revs and Bens
3620238	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	08-MAY-2025	1144.33		104500 Revs and Bens

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3620239	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	08-MAY-2025	1440.26		104500 Revs and Bens
3634301	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	747.48		104500 Revs and Bens
3634799	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	1256.96		104500 Revs and Bens
3634303	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	896.88		104500 Revs and Bens
3634305	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	859.04		104500 Revs and Bens
3634309	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	634.16		104500 Revs and Bens
3634237	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	593.32		104500 Revs and Bens
3634128	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	1155		104500 Revs and Bens
3634124	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	507.68		104500 Revs and Bens
3634240	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	634.16		104500 Revs and Bens
3634234	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	526.96		104500 Revs and Bens
3634244	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	836.48		104500 Revs and Bens
3634106	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	621.36		104500 Revs and Bens
3634110	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	650.28		104500 Revs and Bens
3634139	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	1219.04		104500 Revs and Bens
3634140	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	827.68		104500 Revs and Bens
3634141	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	506.32		104500 Revs and Bens
3634144	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	568.48		104500 Revs and Bens
3634149	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	612.72		104500 Revs and Bens
3634705	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	608.84		104500 Revs and Bens
3634254	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	621.36		104500 Revs and Bens
3634264	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	859.04		104500 Revs and Bens
3634269	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	526.96		104500 Revs and Bens
3634788	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	621.36		104500 Revs and Bens
3634790	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	833.2		104500 Revs and Bens
3634154	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	536.16		104500 Revs and Bens
3634158	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	621.36		104500 Revs and Bens
3634313	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	905.44		104500 Revs and Bens
3634316	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	703.08		104500 Revs and Bens
3634321	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	1772.2		104500 Revs and Bens
3634328	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	889.92		104500 Revs and Bens
3634331	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	561.28		104500 Revs and Bens
3634351	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	480750.32		104500 Revs and Bens
3634352	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	851.64		104500 Revs and Bens
3634353	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	5296.72		104500 Revs and Bens
3634164	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	698		104500 Revs and Bens
3634166	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	728.04		104500 Revs and Bens
3634170	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	1154.96		104500 Revs and Bens
3634174	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	597		104500 Revs and Bens
3634176	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	909.28		104500 Revs and Bens
3634177	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	861.52		104500 Revs and Bens
3634180	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	909.28		104500 Revs and Bens
3634194	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	526.8		104500 Revs and Bens
3634209	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	643.8		104500 Revs and Bens
3634210	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	1295.8		104500 Revs and Bens
3634211	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	621.36		104500 Revs and Bens

3634215	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	1274.56		104500 Revs and Bens
3634219	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	1047.52		104500 Revs and Bens
3634355	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	1979.84		104500 Revs and Bens
3634277	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	588		104500 Revs and Bens
3634283	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	530.08		104500 Revs and Bens
3634286	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	992		104500 Revs and Bens
3634287	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	844.8		104500 Revs and Bens
3659808	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	523.16		104500 Revs and Bens
3659795	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	504.4		104500 Revs and Bens
3659791	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	621.36		104500 Revs and Bens
3659796	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	590.44		104500 Revs and Bens
3659800	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	545.64		104500 Revs and Bens
3659028	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	17-JUN-2025	1347.7		104500 Revs and Bens
3659907	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	1219.04		104500 Revs and Bens
3659908	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	534.32		104500 Revs and Bens
3659919	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	621.36		104500 Revs and Bens
3659803	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	812.56		104500 Revs and Bens
3659805	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	1293.88		104500 Revs and Bens
3659807	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	787.72		104500 Revs and Bens
3659765	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	523.92		104500 Revs and Bens
3659766	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	506.32		104500 Revs and Bens
3659705	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	627.28		104500 Revs and Bens
3659921	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	833.2		104500 Revs and Bens
3659822	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	909.28		104500 Revs and Bens
3659825	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	506.32		104500 Revs and Bens
3659844	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	621.36		104500 Revs and Bens
3659845	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	1127.64		104500 Revs and Bens
3659854	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	600		104500 Revs and Bens
3659862	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	623.08		104500 Revs and Bens
3659869	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	608.84		104500 Revs and Bens
3659684	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	520.6		104500 Revs and Bens
3659685	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	733.76		104500 Revs and Bens
3659691	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	600		104500 Revs and Bens
3659696	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	637.64		104500 Revs and Bens
3659748	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	591.8		104500 Revs and Bens
3659750	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	506.32		104500 Revs and Bens
3659751	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	1041.08		104500 Revs and Bens
3659753	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	944.08		104500 Revs and Bens
3659774	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	633.4		104500 Revs and Bens
3659879	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	750.6		104500 Revs and Bens
3659880	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	798.36		104500 Revs and Bens
3659882	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	852.12		104500 Revs and Bens
3659886	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	914.12		104500 Revs and Bens
3596096	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-APR-2025	4018.12		104500 Revs and Bens
3596095	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-APR-2025	11581.39		104500 Revs and Bens
3596093	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-APR-2025	3254.58		104500 Revs and Bens

3604463	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	17-APR-2025	1466.76		104500 Revs and Bens
3604462	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	17-APR-2025	3081.71		104500 Revs and Bens
3606663	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	553.84		104500 Revs and Bens
3606867	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	909.28		104500 Revs and Bens
3659990	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	727.56		104500 Revs and Bens
3659988	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	698		104500 Revs and Bens
3659936	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	845.4		104500 Revs and Bens
3659945	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	1256.96		104500 Revs and Bens
3659948	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	621.36		104500 Revs and Bens
3660074	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	621.36		104500 Revs and Bens
3659975	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	612.72		104500 Revs and Bens
3659980	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	536.16		104500 Revs and Bens
3659994	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	1154.96		104500 Revs and Bens
3659996	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	827.68		104500 Revs and Bens
3659997	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	506.32		104500 Revs and Bens
3660000	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	568.48		104500 Revs and Bens
3660005	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	861.52		104500 Revs and Bens
3660008	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	621.36		104500 Revs and Bens
3660015	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	526.8		104500 Revs and Bens
3659964	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	507.68		104500 Revs and Bens
3659967	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	1155		104500 Revs and Bens
3659896	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	503.36		104500 Revs and Bens
3659900	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	846.24		104500 Revs and Bens
3607000	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	634.16		104500 Revs and Bens
3607008	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	1171.72		104500 Revs and Bens
3606806	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	523.36		104500 Revs and Bens
3606604	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	827.1		104500 Revs and Bens
3606606	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	787.72		104500 Revs and Bens
3606675	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	621.36		104500 Revs and Bens
3606677	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	833.2		104500 Revs and Bens
3606680	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	750.6		104500 Revs and Bens
3606681	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	797.68		104500 Revs and Bens
3606682	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	656.08		104500 Revs and Bens
3606814	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	507.68		104500 Revs and Bens
3606818	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	1155		104500 Revs and Bens
3606825	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	697.35		104500 Revs and Bens
3606827	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	727.75		104500 Revs and Bens
3606834	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	526.96		104500 Revs and Bens
3606839	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	526.96		104500 Revs and Bens
3606870	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	643.29		104500 Revs and Bens
3606871	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	1295.54		104500 Revs and Bens
3606872	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	621.36		104500 Revs and Bens
3606865	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	594.8		104500 Revs and Bens
3606877	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	588		104500 Revs and Bens
3606878	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	628.96		104500 Revs and Bens
3606883	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	905.2		104500 Revs and Bens

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3606886	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	702.32		104500 Revs and Bens
3606848	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	593.28		104500 Revs and Bens
3606851	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	627.48		104500 Revs and Bens
3606855	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	836.05		104500 Revs and Bens
3606861	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	1155.93		104500 Revs and Bens
3606688	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	918.88		104500 Revs and Bens
3606994	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	899.98		104500 Revs and Bens
3606996	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	859.04		104500 Revs and Bens
3628394	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	15-MAY-2025	1374.93		104500 Revs and Bens
3628397	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	15-MAY-2025	5939.15		104500 Revs and Bens
3634448	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	1318.84		104500 Revs and Bens
3606696	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	503.32		104500 Revs and Bens
3606700	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	841.95		104500 Revs and Bens
3606707	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	1364.92		104500 Revs and Bens
3606708	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	827.68		104500 Revs and Bens
3606709	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	506.32		104500 Revs and Bens
3606716	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	1256.96		104500 Revs and Bens
3606719	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	621.36		104500 Revs and Bens
3606742	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	568.48		104500 Revs and Bens
3606748	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	856.11		104500 Revs and Bens
3606751	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	909.28		104500 Revs and Bens
3606760	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	612.72		104500 Revs and Bens
3606765	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	532.62		104500 Revs and Bens
3606770	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	845.4		104500 Revs and Bens
3606799	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	621.36		104500 Revs and Bens
3606986	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	733.78		104500 Revs and Bens
3606987	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	912.14		104500 Revs and Bens
3634413	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	1171.72		104500 Revs and Bens
3634420	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	500.72		104500 Revs and Bens
3634421	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	681.68		104500 Revs and Bens
3634427	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	955		104500 Revs and Bens
3634434	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	523.04		104500 Revs and Bens
3634435	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	12505		104500 Revs and Bens
3634436	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	21158.04		104500 Revs and Bens
3634437	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	2820		104500 Revs and Bens
3634444	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	28009.88		104500 Revs and Bens
3634445	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	16444.44		104500 Revs and Bens
3634446	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	4996.88		104500 Revs and Bens
3634449	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	548		104500 Revs and Bens
3634460	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	750.6		104500 Revs and Bens
3634451	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	17921.44		104500 Revs and Bens
3634453	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	600		104500 Revs and Bens
3634457	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	526.16		104500 Revs and Bens
3634482	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	600		104500 Revs and Bens
3634484	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	918.92		104500 Revs and Bens
3634389	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	506.32		104500 Revs and Bens

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3634395	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	1503.34		104500 Revs and Bens
3634463	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	695.32		104500 Revs and Bens
3634464	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	533.32		104500 Revs and Bens
3634473	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	816.04		104500 Revs and Bens
3634476	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	923.96		104500 Revs and Bens
3634391	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	553.84		104500 Revs and Bens
3634392	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	34200.4		104500 Revs and Bens
3634393	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	3424.16		104500 Revs and Bens
3634396	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	5309.15		104500 Revs and Bens
3634397	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	3123.16		104500 Revs and Bens
3634399	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	2017.88		104500 Revs and Bens
3634400	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	4809.12		104500 Revs and Bens
3634401	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	1945.36		104500 Revs and Bens
3660038	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	909.28		104500 Revs and Bens
3660058	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	593.32		104500 Revs and Bens
3660061	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	633.68		104500 Revs and Bens
3660065	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	836.48		104500 Revs and Bens
3660069	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	1047.52		104500 Revs and Bens
3660210	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	34200.4		104500 Revs and Bens
3660203	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	5296.72		104500 Revs and Bens
3660202	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	851.64		104500 Revs and Bens
3660204	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	1979.84		104500 Revs and Bens
3660207	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	506.32		104500 Revs and Bens
3660209	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	553.84		104500 Revs and Bens
3660092	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	526.96		104500 Revs and Bens
3660159	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	634.16		104500 Revs and Bens
3660195	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	740.92		104500 Revs and Bens
3660196	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	956.68		104500 Revs and Bens
3660216	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	2017.88		104500 Revs and Bens
3660211	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	3424.16		104500 Revs and Bens
3660213	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	1170.6		104500 Revs and Bens
3660214	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	3123.16		104500 Revs and Bens
3660217	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	4809.12		104500 Revs and Bens
3660218	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	1945.36		104500 Revs and Bens
3660231	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	841.6		104500 Revs and Bens
3660127	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	526.96		104500 Revs and Bens
3660227	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	566.28		104500 Revs and Bens
3660230	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	1361.8		104500 Revs and Bens
3660171	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	472051.05		104500 Revs and Bens
3660174	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	703.08		104500 Revs and Bens
3660104	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	530.08		104500 Revs and Bens
3660107	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	992		104500 Revs and Bens
3660108	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	844.8		104500 Revs and Bens
3660114	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	859.04		104500 Revs and Bens
3660121	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	747.48		104500 Revs and Bens
3660123	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	896.88		104500 Revs and Bens

3660125	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	859.04		104500 Revs and Bens
3660149	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	889.92		104500 Revs and Bens
3660135	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	588		104500 Revs and Bens
3660141	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	905.44		104500 Revs and Bens
3660142	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	524.76		104500 Revs and Bens
3660144	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	609.4		104500 Revs and Bens
3660145	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	612.44		104500 Revs and Bens
3660152	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	561.28		104500 Revs and Bens
3660030	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	1360.29		104500 Revs and Bens
3660024	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	597		104500 Revs and Bens
3660026	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	909.28		104500 Revs and Bens
3660029	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	643.8		104500 Revs and Bens
3660031	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	621.36		104500 Revs and Bens
3660035	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	1274.56		104500 Revs and Bens
3594488	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	08-APR-2025	4211.14		104500 Revs and Bens
3585740	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	01-APR-2025	9061.18		104500 Revs and Bens
3585736	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	01-APR-2025	998.61		104500 Revs and Bens
3590710	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	03-APR-2025	547.72		104500 Revs and Bens
3594486	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	08-APR-2025	958.51		104500 Revs and Bens
3594487	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	08-APR-2025	5512.78		104500 Revs and Bens
3594490	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	08-APR-2025	4190.76		104500 Revs and Bens
3594489	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	08-APR-2025	1498.25		104500 Revs and Bens
3602829	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	16-APR-2025	923.04		104500 Revs and Bens
3602834	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	16-APR-2025	1303.16		104500 Revs and Bens
3602832	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	16-APR-2025	3149.52		104500 Revs and Bens
3602833	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	16-APR-2025	3314.31		104500 Revs and Bens
3602835	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	16-APR-2025	500		104500 Revs and Bens
3607879	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	507.68		104500 Revs and Bens
3607872	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	517.43		104500 Revs and Bens
3607871	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607877	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	696.92		104500 Revs and Bens
3607869	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	530.76		104500 Revs and Bens
3607870	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.71		104500 Revs and Bens
3607880	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607894	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	805.48		104500 Revs and Bens
3607883	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607884	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	508.2		104500 Revs and Bens
3607886	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	1281.08		104500 Revs and Bens
3607891	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607892	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	586.84		104500 Revs and Bens
3607898	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	1235.46		104500 Revs and Bens
3607899	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	600		104500 Revs and Bens
3607910	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	503.08		104500 Revs and Bens
3607902	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607905	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	719.96		104500 Revs and Bens
3607909	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	1042.04		104500 Revs and Bens

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3607925	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	566.45		104500 Revs and Bens
3607912	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607915	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607918	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607922	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607924	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607926	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607928	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	1183.25		104500 Revs and Bens
3607930	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607736	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	526.16		104500 Revs and Bens
3607733	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	548.56		104500 Revs and Bens
3607732	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607734	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	593.08		104500 Revs and Bens
3607723	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607726	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	646.16		104500 Revs and Bens
3607738	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	871.12		104500 Revs and Bens
3607740	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	677.4		104500 Revs and Bens
3607759	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607747	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607749	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607750	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	543.34		104500 Revs and Bens
3607752	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607755	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	544.08		104500 Revs and Bens
3607767	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607761	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607763	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	514.23		104500 Revs and Bens
3607766	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	542.16		104500 Revs and Bens
3607769	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	871.12		104500 Revs and Bens
3607770	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	945.48		104500 Revs and Bens
3607774	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	590.76		104500 Revs and Bens
3607771	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	507.68		104500 Revs and Bens
3607772	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	945.48		104500 Revs and Bens
3607773	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	590.76		104500 Revs and Bens
3607779	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	737.27		104500 Revs and Bens
3607787	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	684.2		104500 Revs and Bens
3607783	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	573.97		104500 Revs and Bens
3607785	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	717.07		104500 Revs and Bens
3607786	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607789	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607790	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607806	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	1278.58		104500 Revs and Bens
3607797	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	524.82		104500 Revs and Bens
3607799	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607800	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	1205.18		104500 Revs and Bens
3607804	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607805	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	1183.25		104500 Revs and Bens

3607807	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	520.48		104500 Revs and Bens
3607810	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607828	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	545.01		104500 Revs and Bens
3607811	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607818	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	507.68		104500 Revs and Bens
3607821	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607824	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	563.08		104500 Revs and Bens
3607825	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	945.48		104500 Revs and Bens
3607829	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607847	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607833	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	506.16		104500 Revs and Bens
3607834	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607837	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	522.74		104500 Revs and Bens
3607842	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	516.92		104500 Revs and Bens
3607843	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	1137.43		104500 Revs and Bens
3607850	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3608010	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	659.76		104500 Revs and Bens
3614943	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	01-MAY-2025	814.59		104500 Revs and Bens
3614944	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	01-MAY-2025	2868.87		104500 Revs and Bens
3631900	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	20-MAY-2025	620.97		104500 Revs and Bens
3608002	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3608006	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	1163.36		104500 Revs and Bens
3608007	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	507.68		104500 Revs and Bens
3608008	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	530.76		104500 Revs and Bens
3614926	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	01-MAY-2025	528.16		104500 Revs and Bens
3614930	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	01-MAY-2025	1859.82		104500 Revs and Bens
3614936	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	01-MAY-2025	1211.55		104500 Revs and Bens
3614938	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	01-MAY-2025	527.18		104500 Revs and Bens
3620277	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	08-MAY-2025	574.09		104500 Revs and Bens
3620276	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	08-MAY-2025	500		104500 Revs and Bens
3631898	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	20-MAY-2025	1069.97		104500 Revs and Bens
3631897	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	20-MAY-2025	2917.53		104500 Revs and Bens
3631888	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	20-MAY-2025	1112.29		104500 Revs and Bens
3631893	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	20-MAY-2025	1104.78		104500 Revs and Bens
3631895	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	20-MAY-2025	1413.71		104500 Revs and Bens
3631896	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	20-MAY-2025	1814.99		104500 Revs and Bens
3633403	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633404	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	575.4		104500 Revs and Bens
3633399	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633402	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633405	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	517.28		104500 Revs and Bens
3633412	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	646.16		104500 Revs and Bens
3633993	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	618.48		104500 Revs and Bens
3633992	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	622.96		104500 Revs and Bens
3633990	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	539.52		104500 Revs and Bens
3633991	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	611.6		104500 Revs and Bens

3633978	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	522.76		104500 Revs and Bens
3633983	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	1136.04		104500 Revs and Bens
3634001	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	696.92		104500 Revs and Bens
3633997	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633998	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	1143.4		104500 Revs and Bens
3633999	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3634003	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	507.68		104500 Revs and Bens
3634004	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3634015	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	528.48		104500 Revs and Bens
3634007	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3634008	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	511.56		104500 Revs and Bens
3634010	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	1281.08		104500 Revs and Bens
3634025	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3634016	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	528.48		104500 Revs and Bens
3634021	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	946.44		104500 Revs and Bens
3634023	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633420	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	627.68		104500 Revs and Bens
3634030	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	565.72		104500 Revs and Bens
3634031	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	530.76		104500 Revs and Bens
3634034	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	916.56		104500 Revs and Bens
3633418	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633419	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	548.56		104500 Revs and Bens
3633422	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633433	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633428	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633429	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	1245.72		104500 Revs and Bens
3633430	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633454	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633445	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633446	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	530.76		104500 Revs and Bens
3633447	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633448	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	606.16		104500 Revs and Bens
3633449	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633455	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	587.18		104500 Revs and Bens
3633462	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	600		104500 Revs and Bens
3633457	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	805.48		104500 Revs and Bens
3633459	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	505.52		104500 Revs and Bens
3633461	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	1235.4		104500 Revs and Bens
3633465	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633471	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	946.44		104500 Revs and Bens
3633467	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	526.16		104500 Revs and Bens
3633469	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	871.12		104500 Revs and Bens
3633470	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	871.12		104500 Revs and Bens
3633472	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	507.68		104500 Revs and Bens
3633473	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	946.44		104500 Revs and Bens
3633474	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	590.76		104500 Revs and Bens

3633475	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	590.76		104500 Revs and Bens
3633491	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633487	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	622.52		104500 Revs and Bens
3633489	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	521.52		104500 Revs and Bens
3633480	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	752.29		104500 Revs and Bens
3633484	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633485	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	507.68		104500 Revs and Bens
3633492	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	506.8		104500 Revs and Bens
3633493	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	530.76		104500 Revs and Bens
3633495	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	519.72		104500 Revs and Bens
3633501	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633496	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	533.61		104500 Revs and Bens
3633497	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633498	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	543.2		104500 Revs and Bens
3633502	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	643.56		104500 Revs and Bens
3633503	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633514	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633507	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	533.48		104500 Revs and Bens
3633510	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	677.4		104500 Revs and Bens
3633511	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	793.6		104500 Revs and Bens
3633951	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	12939.08		104500 Revs and Bens
3633944	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	5749.8		104500 Revs and Bens
3633945	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633946	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	12959.48		104500 Revs and Bens
3633949	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	26912.2		104500 Revs and Bens
3633950	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633953	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	1168.68		104500 Revs and Bens
3633954	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	644		104500 Revs and Bens
3633960	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633957	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633958	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	513.64		104500 Revs and Bens
3633959	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633961	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633962	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	516.92		104500 Revs and Bens
3633515	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633518	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	1290.2		104500 Revs and Bens
3633969	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	534		104500 Revs and Bens
3633973	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	506.16		104500 Revs and Bens
3633974	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633516	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	1044.68		104500 Revs and Bens
3633517	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	621.36		104500 Revs and Bens
3633519	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633520	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	916.56		104500 Revs and Bens
3633521	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	507.68		104500 Revs and Bens
3633335	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	1205.12		104500 Revs and Bens
3633721	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	606.24		104500 Revs and Bens

3633722	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633526	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	575.4		104500 Revs and Bens
3633327	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633330	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	677.4		104500 Revs and Bens
3633331	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	535.2		104500 Revs and Bens
3633341	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633321	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	669.96		104500 Revs and Bens
3633323	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633325	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633339	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633340	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	1183.2		104500 Revs and Bens
3633342	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	1322.36		104500 Revs and Bens
3633343	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	520.48		104500 Revs and Bens
3633354	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	692.32		104500 Revs and Bens
3633346	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633347	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	677.4		104500 Revs and Bens
3633353	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	567.92		104500 Revs and Bens
3633381	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633360	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	1183.2		104500 Revs and Bens
3633371	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633372	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	575.27		104500 Revs and Bens
3633376	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633377	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633378	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633380	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	701.52		104500 Revs and Bens
3633382	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	507.68		104500 Revs and Bens
3633396	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633386	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	502.12		104500 Revs and Bens
3633390	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	530.88		104500 Revs and Bens
3660660	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	21773.44		104500 Revs and Bens
3660661	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	7176.04		104500 Revs and Bens
3660658	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	870.8		104500 Revs and Bens
3660659	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	670.88		104500 Revs and Bens
3660662	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	7475.48		104500 Revs and Bens
3660667	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	12321.6		104500 Revs and Bens
3660663	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	18384.84		104500 Revs and Bens
3660665	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	16092.44		104500 Revs and Bens
3660666	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	28801.31		104500 Revs and Bens
3660668	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	500		104500 Revs and Bens
3660669	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	592		104500 Revs and Bens
3660670	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	540		104500 Revs and Bens
3660671	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	16959.28		104500 Revs and Bens
3660672	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660678	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660673	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	4034.36		104500 Revs and Bens
3660676	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	513.64		104500 Revs and Bens

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3660677	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660679	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660680	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	516.92		104500 Revs and Bens
3660687	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	534		104500 Revs and Bens
3660691	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660693	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660694	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660536	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	505.52		104500 Revs and Bens
3660538	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	1235.4		104500 Revs and Bens
3660533	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660534	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	805.48		104500 Revs and Bens
3660539	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	600		104500 Revs and Bens
3660542	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660610	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	55841.64		104500 Revs and Bens
3660545	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	677.4		104500 Revs and Bens
3660546	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	793.6		104500 Revs and Bens
3660601	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	507.68		104500 Revs and Bens
3660604	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	507.68		104500 Revs and Bens
3660606	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660608	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	503.96		104500 Revs and Bens
3660609	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	3691.04		104500 Revs and Bens
3660611	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	11595.96		104500 Revs and Bens
3660622	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	568.88		104500 Revs and Bens
3660616	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	503.08		104500 Revs and Bens
3660617	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	503.08		104500 Revs and Bens
3660621	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660629	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	533.48		104500 Revs and Bens
3660623	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660625	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660627	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	543.72		104500 Revs and Bens
3660631	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	549.32		104500 Revs and Bens
3660632	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660638	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660633	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	1043		104500 Revs and Bens
3660635	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660636	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660640	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	677.4		104500 Revs and Bens
3660550	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	512		104500 Revs and Bens
3660551	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	733.84		104500 Revs and Bens
3660552	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	946.44		104500 Revs and Bens
3660562	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	507.68		104500 Revs and Bens
3660645	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660651	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	532.08		104500 Revs and Bens
3660652	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	1025.76		104500 Revs and Bens
3660557	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660560	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	694.04		104500 Revs and Bens

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3660567	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	530.76		104500 Revs and Bens
3660563	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	693.12		104500 Revs and Bens
3660565	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660566	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	506.8		104500 Revs and Bens
3660699	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660696	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660697	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	560.88		104500 Revs and Bens
3660698	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660702	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660709	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	536.84		104500 Revs and Bens
3660704	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	541.11		104500 Revs and Bens
3660707	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	574.6		104500 Revs and Bens
3660708	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660722	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	676		104500 Revs and Bens
3660715	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	677.4		104500 Revs and Bens
3660717	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660718	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660728	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	534.68		104500 Revs and Bens
3660723	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660724	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	620.04		104500 Revs and Bens
3660727	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	588.48		104500 Revs and Bens
3660729	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660730	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660737	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	561.12		104500 Revs and Bens
3660733	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	569.96		104500 Revs and Bens
3660735	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	784.6		104500 Revs and Bens
3660736	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	801.63		104500 Revs and Bens
3660738	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660739	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	1956.32		104500 Revs and Bens
3660740	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	4801.08		104500 Revs and Bens
3660741	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	4817.8		104500 Revs and Bens
3660742	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	16619.68		104500 Revs and Bens
3660748	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	1643.16		104500 Revs and Bens
3660743	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	936		104500 Revs and Bens
3660744	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	1808.12		104500 Revs and Bens
3660746	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	674.08		104500 Revs and Bens
3660749	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	4570.24		104500 Revs and Bens
3660750	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660826	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	549.24		104500 Revs and Bens
3660754	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	539.52		104500 Revs and Bens
3660755	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	611.6		104500 Revs and Bens
3660756	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	622.96		104500 Revs and Bens
3660810	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	666.76		104500 Revs and Bens
3660814	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	629.52		104500 Revs and Bens
3660818	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660822	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens

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3660823	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	889.88		104500 Revs and Bens
3660824	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	545.24		104500 Revs and Bens
3660829	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	541.72		104500 Revs and Bens
3660832	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	575.4		104500 Revs and Bens
3660847	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660838	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	526.24		104500 Revs and Bens
3660839	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	539.52		104500 Revs and Bens
3660843	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	677.4		104500 Revs and Bens
3660844	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	503.16		104500 Revs and Bens
3660845	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	505.6		104500 Revs and Bens
3660849	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660850	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	628.2		104500 Revs and Bens
3660851	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	517.52		104500 Revs and Bens
3660858	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660854	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	500.32		104500 Revs and Bens
3660853	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	530.76		104500 Revs and Bens
3660855	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	520.72		104500 Revs and Bens
3660859	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	1326.08		104500 Revs and Bens
3660757	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	618.48		104500 Revs and Bens
3660761	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660762	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	1143.4		104500 Revs and Bens
3660771	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660763	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660766	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	542.76		104500 Revs and Bens
3660768	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	643.24		104500 Revs and Bens
3660778	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	505.4		104500 Revs and Bens
3660775	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	606.24		104500 Revs and Bens
3660776	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660777	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660780	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	505.4		104500 Revs and Bens
3660781	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	532.32		104500 Revs and Bens
3660782	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	677.4		104500 Revs and Bens
3660792	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	1235.4		104500 Revs and Bens
3660785	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	565.72		104500 Revs and Bens
3660786	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	530.76		104500 Revs and Bens
3660789	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	916.56		104500 Revs and Bens
3660798	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	529.76		104500 Revs and Bens
3660793	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	509.64		104500 Revs and Bens
3660794	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	544.2		104500 Revs and Bens
3660796	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660799	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	669.24		104500 Revs and Bens
3660800	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	521.52		104500 Revs and Bens
3660801	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660802	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	553.84		104500 Revs and Bens
3660804	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	507.96		104500 Revs and Bens
3660805	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens

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3660808	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	566.08		104500 Revs and Bens
3660657	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	1518.4		104500 Revs and Bens
3607856	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	513.52		104500 Revs and Bens
3607249	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	620.01		104500 Revs and Bens
3607252	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	588.48		104500 Revs and Bens
3607853	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607854	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607855	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	573.97		104500 Revs and Bens
3607859	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607860	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	529.98		104500 Revs and Bens
3607861	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	567		104500 Revs and Bens
3607862	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607864	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	545.59		104500 Revs and Bens
3607338	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	30837.97		104500 Revs and Bens
3607339	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	4310.62		104500 Revs and Bens
3607336	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	621.36		104500 Revs and Bens
3607337	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	25193.37		104500 Revs and Bens
3607344	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	512		104500 Revs and Bens
3607340	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	22547.14		104500 Revs and Bens
3607341	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	28426.12		104500 Revs and Bens
3607342	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	25208.86		104500 Revs and Bens
3607346	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	733.84		104500 Revs and Bens
3607347	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	945.48		104500 Revs and Bens
3607348	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607349	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607366	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607353	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	530.27		104500 Revs and Bens
3607354	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	509.52		104500 Revs and Bens
3607360	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	503.04		104500 Revs and Bens
3607361	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	503.08		104500 Revs and Bens
3607365	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	534.88		104500 Revs and Bens
3607367	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	1041.52		104500 Revs and Bens
3607369	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607379	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	2376.5		104500 Revs and Bens
3607370	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607372	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607374	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	677.4		104500 Revs and Bens
3607383	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	14280.3		104500 Revs and Bens
3607380	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	8267.21		104500 Revs and Bens
3607381	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607382	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	3662.43		104500 Revs and Bens
3607384	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607385	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	870.8		104500 Revs and Bens
3607386	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	669.87		104500 Revs and Bens
3607388	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	22398.29		104500 Revs and Bens
3607389	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	7299.54		104500 Revs and Bens

3607395	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	47945.86		104500 Revs and Bens
3607390	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	6883.99		104500 Revs and Bens
3607392	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	20477.95		104500 Revs and Bens
3607394	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	13537.44		104500 Revs and Bens
3607399	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607405	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	693.12		104500 Revs and Bens
3607400	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	761.28		104500 Revs and Bens
3607402	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	694.04		104500 Revs and Bens
3607404	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	507.68		104500 Revs and Bens
3607408	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607414	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607412	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607410	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607411	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	564.81		104500 Revs and Bens
3607416	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	543.72		104500 Revs and Bens
3607418	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607424	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	574.6		104500 Revs and Bens
3607420	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607421	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607423	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607425	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607426	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	528.65		104500 Revs and Bens
3607427	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	600		104500 Revs and Bens
3607438	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	532.26		104500 Revs and Bens
3607433	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	677.4		104500 Revs and Bens
3607435	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607436	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607439	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	12202.93		104500 Revs and Bens
3607443	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	16134.12		104500 Revs and Bens
3607440	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	500		104500 Revs and Bens
3607441	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	592		104500 Revs and Bens
3607442	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	540		104500 Revs and Bens
3607444	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607445	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	4004.82		104500 Revs and Bens
3607447	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	784.6		104500 Revs and Bens
3607448	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	1366.56		104500 Revs and Bens
3607449	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	561.12		104500 Revs and Bens
3607939	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607933	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	507.68		104500 Revs and Bens
3607935	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	677.4		104500 Revs and Bens
3607936	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	793.32		104500 Revs and Bens
3607940	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607944	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607941	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	1042.04		104500 Revs and Bens
3607942	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	621.36		104500 Revs and Bens
3607943	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	1274.16		104500 Revs and Bens

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3607945	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	915.64		104500 Revs and Bens
3607946	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	507.68		104500 Revs and Bens
3607948	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	649.16		104500 Revs and Bens
3607950	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607958	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	530.76		104500 Revs and Bens
3607952	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.28		104500 Revs and Bens
3607954	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	507.68		104500 Revs and Bens
3607957	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	1132.25		104500 Revs and Bens
3607977	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	677.4		104500 Revs and Bens
3607964	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	507.68		104500 Revs and Bens
3607968	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	670.24		104500 Revs and Bens
3607970	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607972	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607974	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607978	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	535.2		104500 Revs and Bens
3607979	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	507.68		104500 Revs and Bens
3607992	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	532.1		104500 Revs and Bens
3607993	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	1022.29		104500 Revs and Bens
3607255	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607256	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	1245.78		104500 Revs and Bens
3607282	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607983	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	504.02		104500 Revs and Bens
3607986	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607257	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607260	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607266	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607267	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	507.68		104500 Revs and Bens
3607269	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	530.89		104500 Revs and Bens
3607280	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607281	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	530.76		104500 Revs and Bens
3607283	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	534.69		104500 Revs and Bens
3607284	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607292	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	525.76		104500 Revs and Bens
3607293	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	1183.25		104500 Revs and Bens
3607294	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607295	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	613.76		104500 Revs and Bens
3607296	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607299	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	623.43		104500 Revs and Bens
3607300	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	553.84		104500 Revs and Bens
3607306	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	503.47		104500 Revs and Bens
3607288	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	554		104500 Revs and Bens
3607289	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607291	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607302	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	521.52		104500 Revs and Bens
3607305	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607307	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	530.76		104500 Revs and Bens

3607317	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	543.14		104500 Revs and Bens
3607309	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	519.72		104500 Revs and Bens
3607311	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	1183.25		104500 Revs and Bens
3607313	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	595.64		104500 Revs and Bens
3607314	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607316	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607235	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	502.19		104500 Revs and Bens
3607217	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607218	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607219	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607226	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607229	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	701.52		104500 Revs and Bens
3607230	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607231	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	507.68		104500 Revs and Bens
3607247	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	1425.18		104500 Revs and Bens
3607248	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3620271	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	08-MAY-2025	549.24		104500 Revs and Bens
3620272	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	08-MAY-2025	784.6		104500 Revs and Bens
3620275	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	08-MAY-2025	644		104500 Revs and Bens
3620250	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	08-MAY-2025	547.72		104500 Revs and Bens
3607242	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	1508.72		104500 Revs and Bens
3607246	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	507		104500 Revs and Bens
3620268	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	08-MAY-2025	954.72		104500 Revs and Bens
3620270	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	08-MAY-2025	538.48		104500 Revs and Bens
3620242	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	08-MAY-2025	990.76		104500 Revs and Bens
3620241	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	08-MAY-2025	1183.2		104500 Revs and Bens
3620248	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	08-MAY-2025	622.56		104500 Revs and Bens
3620261	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	08-MAY-2025	1015.14		104500 Revs and Bens
3620262	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	08-MAY-2025	1074.84		104500 Revs and Bens
3620263	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	08-MAY-2025	1340.39		104500 Revs and Bens
3620264	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	08-MAY-2025	585		104500 Revs and Bens
3620267	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	08-MAY-2025	1665.48		104500 Revs and Bens
3633672	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3620258	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	08-MAY-2025	880.1		104500 Revs and Bens
3625348	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-MAY-2025	2670.19		104500 Revs and Bens
3625349	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-MAY-2025	1564.5		104500 Revs and Bens
3625350	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-MAY-2025	16575.41		104500 Revs and Bens
3625351	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-MAY-2025	1816.06		104500 Revs and Bens
3633664	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633666	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	543.6		104500 Revs and Bens
3633667	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	542.76		104500 Revs and Bens
3633669	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	615.62		104500 Revs and Bens
3633675	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	629.52		104500 Revs and Bens
3633689	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633679	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633684	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens

3633685	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	889.88		104500 Revs and Bens
3633686	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	545.24		104500 Revs and Bens
3633688	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	549.24		104500 Revs and Bens
3633690	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633693	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	569.96		104500 Revs and Bens
3633694	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633699	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	617.05		104500 Revs and Bens
3633696	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633697	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	525.76		104500 Revs and Bens
3633698	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	1183.2		104500 Revs and Bens
3633700	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	613.76		104500 Revs and Bens
3633701	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633705	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633714	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	1132.2		104500 Revs and Bens
3633707	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633709	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633711	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	507.68		104500 Revs and Bens
3633723	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633724	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	505.4		104500 Revs and Bens
3633729	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	519.54		104500 Revs and Bens
3633726	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	505.4		104500 Revs and Bens
3633727	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	529.76		104500 Revs and Bens
3633728	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	669.24		104500 Revs and Bens
3633730	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633731	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	553.84		104500 Revs and Bens
3633733	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	507.96		104500 Revs and Bens
3633735	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633531	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	507.68		104500 Revs and Bens
3633534	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633541	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633537	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	563.08		104500 Revs and Bens
3633538	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	946.44		104500 Revs and Bens
3633539	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	1183.2		104500 Revs and Bens
3633545	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	530.28		104500 Revs and Bens
3633554	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	534.88		104500 Revs and Bens
3633546	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	509.52		104500 Revs and Bens
3633551	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	503.08		104500 Revs and Bens
3633552	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	503.08		104500 Revs and Bens
3633555	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633561	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633556	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	1043		104500 Revs and Bens
3633558	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633559	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633563	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	677.4		104500 Revs and Bens
3633573	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	503.96		104500 Revs and Bens
3633568	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	574.6		104500 Revs and Bens

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3633569	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	507.68		104500 Revs and Bens
3633571	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	531.57		104500 Revs and Bens
3633588	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	532.32		104500 Revs and Bens
3633576	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633582	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	532.08		104500 Revs and Bens
3633583	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	1025.76		104500 Revs and Bens
3633586	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	545.04		104500 Revs and Bens
3633587	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633589	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	567		104500 Revs and Bens
3633590	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633591	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	545.68		104500 Revs and Bens
3633595	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	530.76		104500 Revs and Bens
3633601	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633596	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633597	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633598	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	517.48		104500 Revs and Bens
3633602	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	568.88		104500 Revs and Bens
3633603	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633605	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633612	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3634073	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3634077	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	1163.48		104500 Revs and Bens
3634078	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	507.68		104500 Revs and Bens
3634079	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	530.76		104500 Revs and Bens
3633607	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	543.72		104500 Revs and Bens
3633609	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633611	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633614	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633615	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	536.84		104500 Revs and Bens
3633633	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	1518.4		104500 Revs and Bens
3633622	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	677.4		104500 Revs and Bens
3633624	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633625	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633627	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	532.32		104500 Revs and Bens
3633628	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	677.4		104500 Revs and Bens
3633639	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	620.04		104500 Revs and Bens
3633636	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	676		104500 Revs and Bens
3633637	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	1434.6		104500 Revs and Bens
3633638	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633642	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	588.48		104500 Revs and Bens
3633643	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	534.68		104500 Revs and Bens
3633653	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633646	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	719.96		104500 Revs and Bens
3633650	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	1044.68		104500 Revs and Bens
3633651	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	503.08		104500 Revs and Bens
3633657	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens

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3633659	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633660	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633661	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3644553	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	30-MAY-2025	3223.99		104500 Revs and Bens
3644549	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	30-MAY-2025	1599.84		104500 Revs and Bens
3644551	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	30-MAY-2025	696.96		104500 Revs and Bens
3644552	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	30-MAY-2025	1419.66		104500 Revs and Bens
3644554	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	30-MAY-2025	732.44		104500 Revs and Bens
3644536	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	30-MAY-2025	558.72		104500 Revs and Bens
3660918	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	21857		104500 Revs and Bens
3644557	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	30-MAY-2025	2946.72		104500 Revs and Bens
3644558	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	30-MAY-2025	1213.16		104500 Revs and Bens
3644560	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	30-MAY-2025	2636.43		104500 Revs and Bens
3644561	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	30-MAY-2025	1518.4		104500 Revs and Bens
3644540	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	30-MAY-2025	984.06		104500 Revs and Bens
3644564	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	30-MAY-2025	536.77		104500 Revs and Bens
3647811	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-JUN-2025	1183.2		104500 Revs and Bens
3647818	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-JUN-2025	622.56		104500 Revs and Bens
3647812	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-JUN-2025	990.76		104500 Revs and Bens
3647829	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-JUN-2025	784.6		104500 Revs and Bens
3647825	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-JUN-2025	954.72		104500 Revs and Bens
3647827	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-JUN-2025	538.48		104500 Revs and Bens
3647828	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-JUN-2025	549.24		104500 Revs and Bens
3647820	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-JUN-2025	547.72		104500 Revs and Bens
3647821	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-JUN-2025	875.48		104500 Revs and Bens
3660915	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	528.48		104500 Revs and Bens
3660916	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	528.48		104500 Revs and Bens
3660921	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	677.4		104500 Revs and Bens
3660926	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	5099.28		104500 Revs and Bens
3660923	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	530.76		104500 Revs and Bens
3660924	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	673.36		104500 Revs and Bens
3660925	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	924.12		104500 Revs and Bens
3660927	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660928	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660929	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	46721.16		104500 Revs and Bens
3660930	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	677.4		104500 Revs and Bens
3660931	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	2591.76		104500 Revs and Bens
3660932	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	18925.14		104500 Revs and Bens
3660933	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	24532.76		104500 Revs and Bens
3660935	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	646.16		104500 Revs and Bens
3661050	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	507.68		104500 Revs and Bens
3661044	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	12939.08		104500 Revs and Bens
3661043	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3661046	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	644		104500 Revs and Bens
3661040	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	657.72		104500 Revs and Bens
3661042	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	28430.6		104500 Revs and Bens

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3661060	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	545.04		104500 Revs and Bens
3661053	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3661056	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	563.08		104500 Revs and Bens
3661057	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	946.44		104500 Revs and Bens
3661061	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660972	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	530.76		104500 Revs and Bens
3661066	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	529.08		104500 Revs and Bens
3661068	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660967	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	946.44		104500 Revs and Bens
3660969	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660971	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660979	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	5802.4		104500 Revs and Bens
3660974	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	535.24		104500 Revs and Bens
3660975	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	692.32		104500 Revs and Bens
3660978	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	1014.8		104500 Revs and Bens
3660980	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	8355.6		104500 Revs and Bens
3660982	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660987	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	6001.92		104500 Revs and Bens
3660983	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660985	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	500		104500 Revs and Bens
3660986	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660989	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660991	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	12717.8		104500 Revs and Bens
3660992	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	5749.8		104500 Revs and Bens
3660996	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	507.68		104500 Revs and Bens
3660993	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660994	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	12959.48		104500 Revs and Bens
3660995	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	946.44		104500 Revs and Bens
3660997	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	946.44		104500 Revs and Bens
3660998	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	590.76		104500 Revs and Bens
3660999	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	590.76		104500 Revs and Bens
3661012	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	543.48		104500 Revs and Bens
3661004	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	757.32		104500 Revs and Bens
3661008	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	575.4		104500 Revs and Bens
3661011	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660861	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	735.96		104500 Revs and Bens
3660890	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	669.2		104500 Revs and Bens
3661014	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660865	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	1235.4		104500 Revs and Bens
3660866	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	521.52		104500 Revs and Bens
3660868	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660873	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	628.16		104500 Revs and Bens
3660874	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	692.32		104500 Revs and Bens
3660880	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	1183.2		104500 Revs and Bens
3660888	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660889	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	782.24		104500 Revs and Bens

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3660910	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	1221.36		104500 Revs and Bens
3660894	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	620		104500 Revs and Bens
3660897	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	544.6		104500 Revs and Bens
3660901	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	539.52		104500 Revs and Bens
3660907	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660908	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	805.48		104500 Revs and Bens
3660912	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3669776	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	26-JUN-2025	507.68		104500 Revs and Bens
3669777	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	26-JUN-2025	530.76		104500 Revs and Bens
3669771	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	26-JUN-2025	547.72		104500 Revs and Bens
3669775	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	26-JUN-2025	1163.48		104500 Revs and Bens
3596079	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-APR-2025	948.45		104500 Revs and Bens
3596083	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-APR-2025	784.6		104500 Revs and Bens
3596078	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-APR-2025	656.96		104500 Revs and Bens
3596074	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-APR-2025	1349.47		104500 Revs and Bens
3596068	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-APR-2025	547.72		104500 Revs and Bens
3596070	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-APR-2025	579.44		104500 Revs and Bens
3596081	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-APR-2025	534.58		104500 Revs and Bens
3596082	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-APR-2025	549.24		104500 Revs and Bens
3605013	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	17-APR-2025	2370.9		104500 Revs and Bens
3607323	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3596059	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-APR-2025	1183.25		104500 Revs and Bens
3596066	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-APR-2025	623.61		104500 Revs and Bens
3596060	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-APR-2025	990.76		104500 Revs and Bens
3605017	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	17-APR-2025	557.41		104500 Revs and Bens
3607525	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607526	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	1144.87		104500 Revs and Bens
3607527	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607321	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607322	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	643.56		104500 Revs and Bens
3607326	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	533.46		104500 Revs and Bens
3607327	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	501.77		104500 Revs and Bens
3607328	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	658.6		104500 Revs and Bens
3607329	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	514.84		104500 Revs and Bens
3607332	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	576.92		104500 Revs and Bens
3607333	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607334	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	533.95		104500 Revs and Bens
3607574	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	1095.44		104500 Revs and Bens
3607571	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	8342.85		104500 Revs and Bens
3607573	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607568	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	24737.2		104500 Revs and Bens
3607569	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	1014.8		104500 Revs and Bens
3607570	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	6452.15		104500 Revs and Bens
3607576	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	500		104500 Revs and Bens
3607577	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607578	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	5927.31		104500 Revs and Bens

3607579	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	689.68		104500 Revs and Bens
3607627	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	12556.15		104500 Revs and Bens
3607619	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607620	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	805.48		104500 Revs and Bens
3607622	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	1179.34		104500 Revs and Bens
3607624	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607625	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607628	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	5682.96		104500 Revs and Bens
3607629	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607630	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	12506.72		104500 Revs and Bens
3607635	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	553.84		104500 Revs and Bens
3607632	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	27958.34		104500 Revs and Bens
3607633	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607634	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	12939.08		104500 Revs and Bens
3607636	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	541.72		104500 Revs and Bens
3607640	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	573.97		104500 Revs and Bens
3607655	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	500.32		104500 Revs and Bens
3607651	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607652	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	517.51		104500 Revs and Bens
3607654	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	530.76		104500 Revs and Bens
3607645	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	1205.18		104500 Revs and Bens
3607647	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	526.23		104500 Revs and Bens
3607656	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	520		104500 Revs and Bens
3607705	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	506.49		104500 Revs and Bens
3607665	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	539.53		104500 Revs and Bens
3607668	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	528.48		104500 Revs and Bens
3607669	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	506.38		104500 Revs and Bens
3607702	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607703	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607707	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607708	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	545.55		104500 Revs and Bens
3607709	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607710	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	530.76		104500 Revs and Bens
3607717	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	530.76		104500 Revs and Bens
3607712	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	535.24		104500 Revs and Bens
3607713	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	693.12		104500 Revs and Bens
3607716	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	827.4		104500 Revs and Bens
3607718	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607719	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	545.36		104500 Revs and Bens
3607721	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	550.8		104500 Revs and Bens
3607722	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	561.92		104500 Revs and Bens
3607588	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	1235.46		104500 Revs and Bens
3607675	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	945.48		104500 Revs and Bens
3607677	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607680	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607681	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	692.32		104500 Revs and Bens

3607687	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	1183.25		104500 Revs and Bens
3607696	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	544.6		104500 Revs and Bens
3607581	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	565.72		104500 Revs and Bens
3607582	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	530.76		104500 Revs and Bens
3607585	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	915.64		104500 Revs and Bens
3607589	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	509.67		104500 Revs and Bens
3607590	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	544.12		104500 Revs and Bens
3607599	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	564.82		104500 Revs and Bens
3607592	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607595	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	507.96		104500 Revs and Bens
3607596	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607600	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	500.07		104500 Revs and Bens
3607607	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607603	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	677.4		104500 Revs and Bens
3607604	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	503.16		104500 Revs and Bens
3607605	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	505.6		104500 Revs and Bens
3607609	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607611	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607537	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	505.4		104500 Revs and Bens
3607534	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	595.64		104500 Revs and Bens
3607535	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607536	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607539	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	505.4		104500 Revs and Bens
3607544	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	553.84		104500 Revs and Bens
3607540	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	529.76		104500 Revs and Bens
3607541	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	669.24		104500 Revs and Bens
3607543	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607547	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607549	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607558	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	521.52		104500 Revs and Bens
3607550	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	1323.74		104500 Revs and Bens
3607552	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	735.96		104500 Revs and Bens
3607556	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	1235.46		104500 Revs and Bens
3607561	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607562	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607563	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	46348.8		104500 Revs and Bens
3607564	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	677.4		104500 Revs and Bens
3607565	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	544.6		104500 Revs and Bens
3607566	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	23807.61		104500 Revs and Bens
3607453	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	4778		104500 Revs and Bens
3607450	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607451	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	1958.35		104500 Revs and Bens
3607452	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	4801.08		104500 Revs and Bens
3607454	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	17640.4		104500 Revs and Bens
3607455	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	936		104500 Revs and Bens
3607456	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	513.44		104500 Revs and Bens

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3607457	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607458	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607459	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607478	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	543.5		104500 Revs and Bens
3607460	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	516.92		104500 Revs and Bens
3607467	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	533.92		104500 Revs and Bens
3607471	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607472	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607475	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607479	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	542.76		104500 Revs and Bens
3607487	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	626.89		104500 Revs and Bens
3607481	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	671.88		104500 Revs and Bens
3607484	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607485	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	677.4		104500 Revs and Bens
3607499	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	1808.12		104500 Revs and Bens
3607491	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607496	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607497	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	888.52		104500 Revs and Bens
3607505	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607501	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	674.08		104500 Revs and Bens
3607503	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	1643.16		104500 Revs and Bens
3607504	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	4570.47		104500 Revs and Bens
3607506	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	504.92		104500 Revs and Bens
3607507	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	20538.5		104500 Revs and Bens
3607515	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	5109.18		104500 Revs and Bens
3607512	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	530.76		104500 Revs and Bens
3607513	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	1224.32		104500 Revs and Bens
3607514	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	924.13		104500 Revs and Bens
3607518	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	539.53		104500 Revs and Bens
3607519	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	547.72		104500 Revs and Bens
3607520	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	622.96		104500 Revs and Bens
3607521	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	618.48		104500 Revs and Bens
3610806	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	29-APR-2025	580		104500 Revs and Bens
3633758	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	621.36		104500 Revs and Bens
3610781	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	29-APR-2025	869.29		104500 Revs and Bens
3610771	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	29-APR-2025	52827.51		104500 Revs and Bens
3610772	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	29-APR-2025	981.42		104500 Revs and Bens
3610773	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	29-APR-2025	2383.1		104500 Revs and Bens
3610775	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	29-APR-2025	2782.87		104500 Revs and Bens
3633752	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	514.88		104500 Revs and Bens
3633755	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	576.92		104500 Revs and Bens
3633756	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633757	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	534		104500 Revs and Bens
3633761	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	24422.4		104500 Revs and Bens
3633762	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	31798.63		104500 Revs and Bens
3633763	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	4339.84		104500 Revs and Bens

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3633764	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633767	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	566.08		104500 Revs and Bens
3633769	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	666.76		104500 Revs and Bens
3633911	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633909	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	733.84		104500 Revs and Bens
3633908	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	512		104500 Revs and Bens
3633910	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	946.44		104500 Revs and Bens
3633904	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633905	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	723.77		104500 Revs and Bens
3633915	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633922	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	716.12		104500 Revs and Bens
3633918	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	694.04		104500 Revs and Bens
3633920	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	507.68		104500 Revs and Bens
3633921	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	693.12		104500 Revs and Bens
3633923	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633924	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	684.2		104500 Revs and Bens
3633772	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	677.4		104500 Revs and Bens
3633773	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	503.16		104500 Revs and Bens
3633774	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	505.6		104500 Revs and Bens
3633791	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633926	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633927	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633776	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633778	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633786	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633787	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	805.48		104500 Revs and Bens
3633789	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	1221.36		104500 Revs and Bens
3633794	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	20465.35		104500 Revs and Bens
3633795	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	32302.35		104500 Revs and Bens
3633799	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633796	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	22591.72		104500 Revs and Bens
3633797	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	2365.56		104500 Revs and Bens
3633798	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	8095.52		104500 Revs and Bens
3633800	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	3691.04		104500 Revs and Bens
3633801	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	55029.29		104500 Revs and Bens
3633802	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	13004.72		104500 Revs and Bens
3633803	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	870.8		104500 Revs and Bens
3633804	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	670.88		104500 Revs and Bens
3633809	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	18500.15		104500 Revs and Bens
3633806	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	20773.28		104500 Revs and Bens
3633807	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	7176.04		104500 Revs and Bens
3633808	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	7321.51		104500 Revs and Bens
3633811	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	628.2		104500 Revs and Bens
3633812	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	517.52		104500 Revs and Bens
3633814	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	530.76		104500 Revs and Bens
3633815	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	500.32		104500 Revs and Bens

3633821	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	669.2		104500 Revs and Bens
3633816	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	520.72		104500 Revs and Bens
3633819	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633820	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	782.24		104500 Revs and Bens
3633825	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	620		104500 Revs and Bens
3633829	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	500		104500 Revs and Bens
3633826	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	17067.66		104500 Revs and Bens
3633827	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	45403.06		104500 Revs and Bens
3633828	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	12321.6		104500 Revs and Bens
3633830	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	592		104500 Revs and Bens
3633831	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	540		104500 Revs and Bens
3633832	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	23147.98		104500 Revs and Bens
3633833	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633834	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	4034.36		104500 Revs and Bens
3633839	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633836	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	784.6		104500 Revs and Bens
3633837	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	1159.98		104500 Revs and Bens
3633838	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	561.12		104500 Revs and Bens
3633840	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	1954.67		104500 Revs and Bens
3633841	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	4801.08		104500 Revs and Bens
3633842	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	4817.8		104500 Revs and Bens
3633845	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	544.6		104500 Revs and Bens
3633858	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	16619.68		104500 Revs and Bens
3633851	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633852	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633854	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	506.52		104500 Revs and Bens
3633856	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633857	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	545.48		104500 Revs and Bens
3633859	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	936		104500 Revs and Bens
3633860	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	1808.12		104500 Revs and Bens
3633862	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	674.08		104500 Revs and Bens
3633864	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	1643.16		104500 Revs and Bens
3633865	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	4570.24		104500 Revs and Bens
3633871	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	677.4		104500 Revs and Bens
3633866	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633867	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	504.92		104500 Revs and Bens
3633868	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	19444		104500 Revs and Bens
3633873	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	530.76		104500 Revs and Bens
3633874	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	673.36		104500 Revs and Bens
3633891	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	5099.28		104500 Revs and Bens
3633876	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	677.4		104500 Revs and Bens
3633884	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633885	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	543.48		104500 Revs and Bens
3633887	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633890	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	924.12		104500 Revs and Bens
3633892	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens

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3633893	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633894	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	45508		104500 Revs and Bens
3633895	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	677.4		104500 Revs and Bens
3633896	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	2591.76		104500 Revs and Bens
3633898	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	21094.54		104500 Revs and Bens
3633899	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	24781.92		104500 Revs and Bens
3633900	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	1014.8		104500 Revs and Bens
3633901	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	4582.4		104500 Revs and Bens
3633902	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	8355.6		104500 Revs and Bens
3634042	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3634037	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	1235.4		104500 Revs and Bens
3634038	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	509.64		104500 Revs and Bens
3634039	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	544.2		104500 Revs and Bens
3634044	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3634045	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	568.48		104500 Revs and Bens
3634053	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	507.68		104500 Revs and Bens
3634046	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3634048	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	1183.2		104500 Revs and Bens
3634050	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3634054	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	507.68		104500 Revs and Bens
3634062	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	829.32		104500 Revs and Bens
3634056	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	530.76		104500 Revs and Bens
3634058	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	535.24		104500 Revs and Bens
3634059	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	691.72		104500 Revs and Bens
3634063	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	530.76		104500 Revs and Bens
3634064	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3634065	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	545.88		104500 Revs and Bens
3634068	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	563.4		104500 Revs and Bens
3634069	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633304	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633298	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	514.2		104500 Revs and Bens
3633301	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	542.16		104500 Revs and Bens
3633302	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633305	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633308	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	541.72		104500 Revs and Bens
3633312	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	575.4		104500 Revs and Bens
3633296	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	628.28		104500 Revs and Bens
3633318	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	526.24		104500 Revs and Bens
3633319	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	539.52		104500 Revs and Bens
3633934	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	529.08		104500 Revs and Bens
3633936	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633937	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	500		104500 Revs and Bens
3633938	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633939	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	6001.92		104500 Revs and Bens
3633940	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	694.24		104500 Revs and Bens
3633941	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens

3633943	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	12717.8		104500 Revs and Bens
3633744	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	521.52		104500 Revs and Bens
3633290	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	544.08		104500 Revs and Bens
3633294	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633736	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	1326.08		104500 Revs and Bens
3633738	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	735.96		104500 Revs and Bens
3633742	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	1235.4		104500 Revs and Bens
3633748	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	547.72		104500 Revs and Bens
3633749	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	501.76		104500 Revs and Bens
3633750	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	22-MAY-2025	693.12		104500 Revs and Bens
3660411	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3661092	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	522.76		104500 Revs and Bens
3661097	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	1136.04		104500 Revs and Bens
3661100	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	696.92		104500 Revs and Bens
3661102	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	507.68		104500 Revs and Bens
3661103	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3661106	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660406	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	670.56		104500 Revs and Bens
3660408	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660410	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660416	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	520.48		104500 Revs and Bens
3660413	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	1183.2		104500 Revs and Bens
3660414	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660415	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	1322.36		104500 Revs and Bens
3660419	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660420	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	677.4		104500 Revs and Bens
3660367	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	1183.2		104500 Revs and Bens
3660426	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660361	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660363	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660364	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	568.48		104500 Revs and Bens
3660365	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660368	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	628.28		104500 Revs and Bens
3660377	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660370	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	514.2		104500 Revs and Bens
3660374	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	542.16		104500 Revs and Bens
3660375	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660378	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	1205.12		104500 Revs and Bens
3660389	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	1132.2		104500 Revs and Bens
3660382	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660384	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660386	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	507.68		104500 Revs and Bens
3660403	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	507.68		104500 Revs and Bens
3660941	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660942	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	548.56		104500 Revs and Bens
3660948	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	871.12		104500 Revs and Bens

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3660399	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660402	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	507.68		104500 Revs and Bens
3660943	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	627.68		104500 Revs and Bens
3660945	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	526.16		104500 Revs and Bens
3660947	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	871.12		104500 Revs and Bens
3660949	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660950	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660952	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	506.52		104500 Revs and Bens
3661017	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	716.12		104500 Revs and Bens
3661018	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3661019	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	702.68		104500 Revs and Bens
3661021	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3661022	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3661028	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	545.88		104500 Revs and Bens
3660954	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660955	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	545.48		104500 Revs and Bens
3660957	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	677.4		104500 Revs and Bens
3661026	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	530.76		104500 Revs and Bens
3661027	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3661031	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	563.4		104500 Revs and Bens
3661032	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3661034	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	544.08		104500 Revs and Bens
3661038	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660429	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660433	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	613.76		104500 Revs and Bens
3660430	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	525.76		104500 Revs and Bens
3660431	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	1183.2		104500 Revs and Bens
3660432	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	628.2		104500 Revs and Bens
3660434	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660443	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660437	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	501.76		104500 Revs and Bens
3660438	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	693.12		104500 Revs and Bens
3660440	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	514.88		104500 Revs and Bens
3660444	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	530.76		104500 Revs and Bens
3660347	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660341	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	1044.68		104500 Revs and Bens
3660342	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	503.08		104500 Revs and Bens
3660344	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660355	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	1281.08		104500 Revs and Bens
3660350	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660352	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660353	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	511.56		104500 Revs and Bens
3660569	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	519.72		104500 Revs and Bens
3660570	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	542.84		104500 Revs and Bens
3660571	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	1183.2		104500 Revs and Bens
3660579	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	530.76		104500 Revs and Bens

3660573	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660577	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	530.28		104500 Revs and Bens
3660578	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	509.52		104500 Revs and Bens
3660580	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660581	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	606.16		104500 Revs and Bens
3660582	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660590	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	643.56		104500 Revs and Bens
3660585	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660586	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	543.2		104500 Revs and Bens
3660589	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660591	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660594	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660595	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660596	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	1044.68		104500 Revs and Bens
3660597	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	621.36		104500 Revs and Bens
3660598	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	1290.2		104500 Revs and Bens
3660599	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660600	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	916.56		104500 Revs and Bens
3660457	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660448	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660449	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660450	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660455	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660456	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	1245.72		104500 Revs and Bens
3660459	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	677.4		104500 Revs and Bens
3660460	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	535.2		104500 Revs and Bens
3660468	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	507.68		104500 Revs and Bens
3660464	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660466	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	701.52		104500 Revs and Bens
3660467	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660472	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	502.12		104500 Revs and Bens
3660479	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	575.4		104500 Revs and Bens
3660474	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660477	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660478	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660480	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	517.28		104500 Revs and Bens
3660489	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660485	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660486	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	587.24		104500 Revs and Bens
3660488	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	576.92		104500 Revs and Bens
3660490	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	534		104500 Revs and Bens
3660491	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	621.36		104500 Revs and Bens
3660498	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	19171.28		104500 Revs and Bens
3660495	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	23898.59		104500 Revs and Bens
3660496	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	29265.99		104500 Revs and Bens
3660497	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	4337.88		104500 Revs and Bens

3660499	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	29047.2		104500 Revs and Bens
3660500	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	23538.16		104500 Revs and Bens
3660501	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	2013.6		104500 Revs and Bens
3660502	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	7647.12		104500 Revs and Bens
3660517	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	521.52		104500 Revs and Bens
3660503	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660506	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660512	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3660513	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	507.68		104500 Revs and Bens
3660515	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	622.52		104500 Revs and Bens
3660522	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	530.88		104500 Revs and Bens
3661072	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	519.84		104500 Revs and Bens
3661079	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3661073	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3661077	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	532.32		104500 Revs and Bens
3661078	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	567		104500 Revs and Bens
3661080	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	526.8		104500 Revs and Bens
3661081	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	545.68		104500 Revs and Bens
3661086	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3661087	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	547.72		104500 Revs and Bens
3661091	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-JUN-2025	719.96		104500 Revs and Bens
3595800	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-APR-2025	979		104500 Revs and Bens
3595794	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-APR-2025	620.35		104500 Revs and Bens
3595798	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-APR-2025	529.88		104500 Revs and Bens
3595799	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-APR-2025	506.32		104500 Revs and Bens
3595801	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-APR-2025	622.56		104500 Revs and Bens
3595812	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-APR-2025	509.53		104500 Revs and Bens
3596043	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-APR-2025	690.68		104500 Revs and Bens
3595859	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-APR-2025	506.32		104500 Revs and Bens
3595842	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-APR-2025	1231.68		104500 Revs and Bens
3595843	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-APR-2025	864.68		104500 Revs and Bens
3595848	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-APR-2025	905.09		104500 Revs and Bens
3595851	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-APR-2025	1518.15		104500 Revs and Bens
3595816	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-APR-2025	864.68		104500 Revs and Bens
3595817	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-APR-2025	1110.87		104500 Revs and Bens
3595818	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-APR-2025	817.56		104500 Revs and Bens
3595828	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-APR-2025	1035.56		104500 Revs and Bens
3595775	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-APR-2025	808.88		104500 Revs and Bens
3595780	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-APR-2025	622.56		104500 Revs and Bens
3596000	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-APR-2025	622.56		104500 Revs and Bens
3596011	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-APR-2025	1326.48		104500 Revs and Bens
3596013	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-APR-2025	979		104500 Revs and Bens
3596016	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-APR-2025	864.68		104500 Revs and Bens
3596017	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-APR-2025	1409.44		104500 Revs and Bens
3596025	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-APR-2025	864.68		104500 Revs and Bens
3596032	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-APR-2025	789.4		104500 Revs and Bens

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3595853	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-APR-2025	2105.42		104500 Revs and Bens
3595854	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-APR-2025	1259.12		104500 Revs and Bens
3595855	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-APR-2025	42827.66		104500 Revs and Bens
3595858	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-APR-2025	599.25		104500 Revs and Bens
3595861	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-APR-2025	553.31		104500 Revs and Bens
3595875	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-APR-2025	12806.15		104500 Revs and Bens
3595866	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-APR-2025	825.99		104500 Revs and Bens
3595871	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-APR-2025	4684.74		104500 Revs and Bens
3595872	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-APR-2025	14253.48		104500 Revs and Bens
3595873	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-APR-2025	3623.04		104500 Revs and Bens
3595874	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-APR-2025	2959.21		104500 Revs and Bens
3595878	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-APR-2025	1110.37		104500 Revs and Bens
3595879	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-APR-2025	890.36		104500 Revs and Bens
3595880	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-APR-2025	7599.54		104500 Revs and Bens
3595882	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-APR-2025	11229.92		104500 Revs and Bens
3595993	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-APR-2025	513.04		104500 Revs and Bens
3596056	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-APR-2025	1550		104500 Revs and Bens
3595885	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-APR-2025	48998.4		104500 Revs and Bens
3595906	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-APR-2025	2333.52		104500 Revs and Bens
3595907	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-APR-2025	4653.96		104500 Revs and Bens
3595908	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-APR-2025	6550.2		104500 Revs and Bens
3595910	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-APR-2025	1169.34		104500 Revs and Bens
3595928	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-APR-2025	502.41		104500 Revs and Bens
3595940	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-APR-2025	979		104500 Revs and Bens
3595965	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-APR-2025	979		104500 Revs and Bens
3595971	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-APR-2025	622.56		104500 Revs and Bens
3595978	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-APR-2025	834.96		104500 Revs and Bens
3595980	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-APR-2025	798.48		104500 Revs and Bens
3619955	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	08-MAY-2025	622.56		104500 Revs and Bens
3619966	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	08-MAY-2025	1326.48		104500 Revs and Bens
3619968	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	08-MAY-2025	979		104500 Revs and Bens
3619971	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	08-MAY-2025	1409.44		104500 Revs and Bens
3620025	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	08-MAY-2025	622.56		104500 Revs and Bens
3620024	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	08-MAY-2025	979		104500 Revs and Bens
3620018	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	08-MAY-2025	623.48		104500 Revs and Bens
3620022	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	08-MAY-2025	541.88		104500 Revs and Bens
3620023	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	08-MAY-2025	506.32		104500 Revs and Bens
3620076	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	08-MAY-2025	801.72		104500 Revs and Bens
3620028	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	08-MAY-2025	521.44		104500 Revs and Bens
3620032	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	08-MAY-2025	864.68		104500 Revs and Bens
3620033	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	08-MAY-2025	1114.44		104500 Revs and Bens
3619999	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	08-MAY-2025	808.88		104500 Revs and Bens
3620004	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	08-MAY-2025	622.56		104500 Revs and Bens
3620052	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	08-MAY-2025	1065.4		104500 Revs and Bens
3647536	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-JUN-2025	622.56		104500 Revs and Bens
3647539	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-JUN-2025	521.44		104500 Revs and Bens

3647543	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-JUN-2025	1065.4		104500 Revs and Bens
3647558	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-JUN-2025	864.68		104500 Revs and Bens
3647559	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-JUN-2025	1114.44		104500 Revs and Bens
3647560	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-JUN-2025	817.56		104500 Revs and Bens
3647569	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-JUN-2025	1231.68		104500 Revs and Bens
3647572	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-JUN-2025	613.08		104500 Revs and Bens
3647573	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-JUN-2025	506.32		104500 Revs and Bens
3647575	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-JUN-2025	564.44		104500 Revs and Bens
3647630	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-JUN-2025	2382.84		104500 Revs and Bens
3647631	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-JUN-2025	4860.96		104500 Revs and Bens
3647533	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-JUN-2025	541.88		104500 Revs and Bens
3647534	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-JUN-2025	506.32		104500 Revs and Bens
3647535	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-JUN-2025	979		104500 Revs and Bens
3647624	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-JUN-2025	48761.65		104500 Revs and Bens
3647580	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-JUN-2025	801.72		104500 Revs and Bens
3647585	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-JUN-2025	864.68		104500 Revs and Bens
3647665	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-JUN-2025	979		104500 Revs and Bens
3647708	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-JUN-2025	961.32		104500 Revs and Bens
3647703	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-JUN-2025	802.64		104500 Revs and Bens
3647705	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-JUN-2025	798.48		104500 Revs and Bens
3647719	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-JUN-2025	513.04		104500 Revs and Bens
3647725	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-JUN-2025	622.56		104500 Revs and Bens
3647690	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-JUN-2025	979		104500 Revs and Bens
3647696	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-JUN-2025	622.56		104500 Revs and Bens
3647529	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-JUN-2025	623.48		104500 Revs and Bens
3647503	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-JUN-2025	808.88		104500 Revs and Bens
3647508	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-JUN-2025	622.56		104500 Revs and Bens
3647616	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-JUN-2025	11839.16		104500 Revs and Bens
3647618	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-JUN-2025	891.66		104500 Revs and Bens
3647619	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-JUN-2025	1290.76		104500 Revs and Bens
3647620	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-JUN-2025	7284.36		104500 Revs and Bens
3647622	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-JUN-2025	12940.04		104500 Revs and Bens
3647615	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-JUN-2025	2538.5		104500 Revs and Bens
3647646	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-JUN-2025	9151.28		104500 Revs and Bens
3647648	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-JUN-2025	1264.2		104500 Revs and Bens
3647652	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-JUN-2025	502.2		104500 Revs and Bens
3647593	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-JUN-2025	669.24		104500 Revs and Bens
3647595	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-JUN-2025	1259.12		104500 Revs and Bens
3647596	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-JUN-2025	37014.53		104500 Revs and Bens
3647597	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-JUN-2025	3836.66		104500 Revs and Bens
3647598	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-JUN-2025	15224.12		104500 Revs and Bens
3647599	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-JUN-2025	3424.68		104500 Revs and Bens
3604460	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	17-APR-2025	5640.53		104500 Revs and Bens
3620193	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	08-MAY-2025	798.48		104500 Revs and Bens
3647741	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-JUN-2025	1409.44		104500 Revs and Bens
3647736	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-JUN-2025	1326.48		104500 Revs and Bens

3647738	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-JUN-2025	979		104500 Revs and Bens
3647767	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-JUN-2025	690.68		104500 Revs and Bens
3647748	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-JUN-2025	864.68		104500 Revs and Bens
3647756	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-JUN-2025	826.72		104500 Revs and Bens
3647775	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-JUN-2025	522.64		104500 Revs and Bens
3647783	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-JUN-2025	608.6		104500 Revs and Bens
3620125	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	08-MAY-2025	979		104500 Revs and Bens
3620135	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	08-MAY-2025	1231.68		104500 Revs and Bens
3620136	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	08-MAY-2025	864.68		104500 Revs and Bens
3620144	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	08-MAY-2025	640.84		104500 Revs and Bens
3620161	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	08-MAY-2025	1259.12		104500 Revs and Bens
3620162	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	08-MAY-2025	37596.16		104500 Revs and Bens
3620163	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	08-MAY-2025	4791.96		104500 Revs and Bens
3620164	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	08-MAY-2025	14253.48		104500 Revs and Bens
3620165	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	08-MAY-2025	3623.04		104500 Revs and Bens
3620166	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	08-MAY-2025	2822.44		104500 Revs and Bens
3620167	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	08-MAY-2025	11839.16		104500 Revs and Bens
3620170	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	08-MAY-2025	1138		104500 Revs and Bens
3620171	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	08-MAY-2025	890.36		104500 Revs and Bens
3620172	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	08-MAY-2025	7169.01		104500 Revs and Bens
3620173	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	08-MAY-2025	979		104500 Revs and Bens
3620179	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	08-MAY-2025	622.56		104500 Revs and Bens
3620186	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	08-MAY-2025	794.56		104500 Revs and Bens
3620189	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	08-MAY-2025	11229.92		104500 Revs and Bens
3620192	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	08-MAY-2025	50012.72		104500 Revs and Bens
3620196	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	08-MAY-2025	961.32		104500 Revs and Bens
3620034	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	08-MAY-2025	817.56		104500 Revs and Bens
3619985	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	08-MAY-2025	826.72		104500 Revs and Bens
3620068	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	08-MAY-2025	603.24		104500 Revs and Bens
3620069	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	08-MAY-2025	506.32		104500 Revs and Bens
3620071	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	08-MAY-2025	564.44		104500 Revs and Bens
3628382	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	15-MAY-2025	2088.72		104500 Revs and Bens
3628383	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	15-MAY-2025	500.5		104500 Revs and Bens
3590778	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	03-APR-2025	617.85		104500 Revs and Bens
3619978	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	08-MAY-2025	864.68		104500 Revs and Bens
3619996	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	08-MAY-2025	690.68		104500 Revs and Bens
3620113	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	08-MAY-2025	502.2		104500 Revs and Bens
3620207	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	08-MAY-2025	513.04		104500 Revs and Bens
3620213	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	08-MAY-2025	2333.52		104500 Revs and Bens
3620214	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	08-MAY-2025	4912.71		104500 Revs and Bens
3620215	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	08-MAY-2025	10419.48		104500 Revs and Bens
3620217	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	08-MAY-2025	1214.7		104500 Revs and Bens
3620231	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	08-MAY-2025	522.64		104500 Revs and Bens
3628384	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	15-MAY-2025	3138.12		104500 Revs and Bens
3628388	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	15-MAY-2025	585		104500 Revs and Bens
3628389	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	15-MAY-2025	1647.7		104500 Revs and Bens

3628391	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	15-MAY-2025	760.75		104500 Revs and Bens
3590846	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	03-APR-2025	516.17		104500 Revs and Bens
3590789	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	03-APR-2025	611.88		104500 Revs and Bens
3590794	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	03-APR-2025	621.36		104500 Revs and Bens
3591049	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	03-APR-2025	10964.04		104500 Revs and Bens
3591042	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	03-APR-2025	33220.59		104500 Revs and Bens
3591041	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	03-APR-2025	2059.62		104500 Revs and Bens
3591044	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	03-APR-2025	3916.57		104500 Revs and Bens
3591045	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	03-APR-2025	1034.88		104500 Revs and Bens
3591046	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	03-APR-2025	2813.92		104500 Revs and Bens
3590890	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	03-APR-2025	606.36		104500 Revs and Bens
3590891	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	03-APR-2025	621.36		104500 Revs and Bens
3591019	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	03-APR-2025	614.01		104500 Revs and Bens
3591027	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	03-APR-2025	573.76		104500 Revs and Bens
3591035	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	03-APR-2025	584.72		104500 Revs and Bens
3591036	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	03-APR-2025	19787.59		104500 Revs and Bens
3591038	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	03-APR-2025	7321.28		104500 Revs and Bens
3591039	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	03-APR-2025	5007.88		104500 Revs and Bens
3591050	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	03-APR-2025	520		104500 Revs and Bens
3591058	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	03-APR-2025	9885.92		104500 Revs and Bens
3591051	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	03-APR-2025	2875.56		104500 Revs and Bens
3591052	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	03-APR-2025	803.88		104500 Revs and Bens
3591055	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	03-APR-2025	618.48		104500 Revs and Bens
3591059	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	03-APR-2025	941.68		104500 Revs and Bens
3591060	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	03-APR-2025	5922.48		104500 Revs and Bens
3591067	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	03-APR-2025	559.13		104500 Revs and Bens
3591062	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	03-APR-2025	2318.76		104500 Revs and Bens
3591063	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	03-APR-2025	3491.84		104500 Revs and Bens
3591065	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	03-APR-2025	7733.32		104500 Revs and Bens
3591068	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	03-APR-2025	2232		104500 Revs and Bens
3591069	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	03-APR-2025	1692		104500 Revs and Bens
3591076	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	03-APR-2025	507.68		104500 Revs and Bens
3591072	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	03-APR-2025	534.64		104500 Revs and Bens
3591074	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	03-APR-2025	1272.56		104500 Revs and Bens
3591075	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	03-APR-2025	968.92		104500 Revs and Bens
3591086	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	03-APR-2025	613.38		104500 Revs and Bens
3591081	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	03-APR-2025	1280		104500 Revs and Bens
3591083	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	03-APR-2025	576.92		104500 Revs and Bens
3591084	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	03-APR-2025	621.36		104500 Revs and Bens
3590811	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	03-APR-2025	598.32		104500 Revs and Bens
3590839	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	03-APR-2025	578.6		104500 Revs and Bens
3590841	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	03-APR-2025	633.88		104500 Revs and Bens
3591188	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	03-APR-2025	668.54		104500 Revs and Bens
3591098	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	03-APR-2025	646.6		104500 Revs and Bens
3590984	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	03-APR-2025	554.83		104500 Revs and Bens
3590991	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	03-APR-2025	606.36		104500 Revs and Bens

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3590825	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	03-APR-2025	606.36		104500 Revs and Bens
3608175	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	1168.57		104500 Revs and Bens
3608179	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	800		104500 Revs and Bens
3608181	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	24-APR-2025	739.98		104500 Revs and Bens
3615866	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	01-MAY-2025	605.9		104500 Revs and Bens
3615910	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	01-MAY-2025	593.8		104500 Revs and Bens
3615911	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	01-MAY-2025	621.36		104500 Revs and Bens
3616011	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	01-MAY-2025	613.56		104500 Revs and Bens
3616022	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	01-MAY-2025	573.3		104500 Revs and Bens
3616025	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	01-MAY-2025	542.9		104500 Revs and Bens
3615982	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	01-MAY-2025	605.9		104500 Revs and Bens
3615897	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	01-MAY-2025	605.9		104500 Revs and Bens
3616046	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	01-MAY-2025	584.26		104500 Revs and Bens
3616047	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	01-MAY-2025	19703.61		104500 Revs and Bens
3616049	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	01-MAY-2025	7986.24		104500 Revs and Bens
3616050	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	01-MAY-2025	5161.88		104500 Revs and Bens
3616051	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	01-MAY-2025	2110.08		104500 Revs and Bens
3616037	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	01-MAY-2025	612.02		104500 Revs and Bens
3616441	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	01-MAY-2025	588.46		104500 Revs and Bens
3616119	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	01-MAY-2025	3062.86		104500 Revs and Bens
3628556	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	15-MAY-2025	548.54		104500 Revs and Bens
3628547	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	15-MAY-2025	612.02		104500 Revs and Bens
3628620	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	15-MAY-2025	613.56		104500 Revs and Bens
3628628	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	15-MAY-2025	960		104500 Revs and Bens
3628632	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	15-MAY-2025	573.3		104500 Revs and Bens
3628655	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	15-MAY-2025	584.26		104500 Revs and Bens
3628657	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	15-MAY-2025	3197.24		104500 Revs and Bens
3628658	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	15-MAY-2025	617.14		104500 Revs and Bens
3628685	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	15-MAY-2025	557.7		104500 Revs and Bens
3628697	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	15-MAY-2025	633.42		104500 Revs and Bens
3628804	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	15-MAY-2025	593.8		104500 Revs and Bens
3628520	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	15-MAY-2025	542.9		104500 Revs and Bens
3628568	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	15-MAY-2025	556.72		104500 Revs and Bens
3628570	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	15-MAY-2025	3417.27		104500 Revs and Bens
3628583	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	15-MAY-2025	598.04		104500 Revs and Bens
3628593	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	15-MAY-2025	605.9		104500 Revs and Bens
3628611	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	15-MAY-2025	557.7		104500 Revs and Bens
3590921	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	03-APR-2025	593.14		104500 Revs and Bens
3590940	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	03-APR-2025	633.88		104500 Revs and Bens
3590954	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	03-APR-2025	623.17		104500 Revs and Bens
3590968	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	03-APR-2025	633.88		104500 Revs and Bens
3603364	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	16-APR-2025	588.46		104500 Revs and Bens
3616105	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	01-MAY-2025	3662.24		104500 Revs and Bens
3616107	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	01-MAY-2025	7756.32		104500 Revs and Bens
3616109	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	01-MAY-2025	576.92		104500 Revs and Bens
3616110	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	01-MAY-2025	2800.84		104500 Revs and Bens

3616111	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	01-MAY-2025	1692		104500 Revs and Bens
3616114	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	01-MAY-2025	1220		104500 Revs and Bens
3616116	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	01-MAY-2025	1315.04		104500 Revs and Bens
3616117	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	01-MAY-2025	507.68		104500 Revs and Bens
3603085	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	16-APR-2025	593.8		104500 Revs and Bens
3616052	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	01-MAY-2025	32832.74		104500 Revs and Bens
3616054	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	01-MAY-2025	7579.96		104500 Revs and Bens
3616055	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	01-MAY-2025	964.14		104500 Revs and Bens
3616058	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	01-MAY-2025	621.36		104500 Revs and Bens
3628831	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	15-MAY-2025	588.46		104500 Revs and Bens
3603257	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	16-APR-2025	515.72		104500 Revs and Bens
3603201	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	16-APR-2025	584.26		104500 Revs and Bens
3603203	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	16-APR-2025	3533.69		104500 Revs and Bens
3603204	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	16-APR-2025	1361.92		104500 Revs and Bens
3603205	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	16-APR-2025	1211.43		104500 Revs and Bens
3603207	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	16-APR-2025	616.94		104500 Revs and Bens
3603193	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	16-APR-2025	573.3		104500 Revs and Bens
3603071	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	16-APR-2025	605.9		104500 Revs and Bens
3603108	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	16-APR-2025	646.14		104500 Revs and Bens
3603117	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	16-APR-2025	624.26		104500 Revs and Bens
3603145	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	16-APR-2025	556.72		104500 Revs and Bens
3603154	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	16-APR-2025	605.9		104500 Revs and Bens
3603166	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	16-APR-2025	613.56		104500 Revs and Bens
3616121	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	01-MAY-2025	621.36		104500 Revs and Bens
3616122	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	01-MAY-2025	578.6		104500 Revs and Bens
3616124	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	01-MAY-2025	557.7		104500 Revs and Bens
3616134	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	01-MAY-2025	1196.03		104500 Revs and Bens
3616138	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	01-MAY-2025	613.16		104500 Revs and Bens
3615942	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	01-MAY-2025	646.14		104500 Revs and Bens
3615943	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	01-MAY-2025	548.54		104500 Revs and Bens
3615958	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	01-MAY-2025	556.72		104500 Revs and Bens
3616178	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	01-MAY-2025	557.7		104500 Revs and Bens
3616190	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	01-MAY-2025	633.42		104500 Revs and Bens
3616061	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	01-MAY-2025	798.8		104500 Revs and Bens
3616072	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	01-MAY-2025	2869.36		104500 Revs and Bens
3616075	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	01-MAY-2025	12690.24		104500 Revs and Bens
3616076	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	01-MAY-2025	597.14		104500 Revs and Bens
3616077	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	01-MAY-2025	4764.84		104500 Revs and Bens
3616078	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	01-MAY-2025	789.08		104500 Revs and Bens
3616081	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	01-MAY-2025	618.48		104500 Revs and Bens
3616084	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	01-MAY-2025	10217.54		104500 Revs and Bens
3616085	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	01-MAY-2025	941.68		104500 Revs and Bens
3616086	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	01-MAY-2025	6047.52		104500 Revs and Bens
3616088	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	01-MAY-2025	2411.72		104500 Revs and Bens
3616093	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	01-MAY-2025	598.04		104500 Revs and Bens
3620911	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	08-MAY-2025	740.5		104500 Revs and Bens

3628726	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	15-MAY-2025	605.9		104500 Revs and Bens
3628754	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	15-MAY-2025	605.9		104500 Revs and Bens
3628768	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	15-MAY-2025	646.14		104500 Revs and Bens
3642625	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	29-MAY-2025	633.42		104500 Revs and Bens
3642874	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	29-MAY-2025	3662.24		104500 Revs and Bens
3642685	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	29-MAY-2025	621.36		104500 Revs and Bens
3642862	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	29-MAY-2025	4764.84		104500 Revs and Bens
3642863	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	29-MAY-2025	789.08		104500 Revs and Bens
3642866	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	29-MAY-2025	618.48		104500 Revs and Bens
3642869	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	29-MAY-2025	10433.56		104500 Revs and Bens
3642870	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	29-MAY-2025	941.68		104500 Revs and Bens
3642871	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	29-MAY-2025	6047.52		104500 Revs and Bens
3642873	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	29-MAY-2025	2411.72		104500 Revs and Bens
3642766	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	29-MAY-2025	605.9		104500 Revs and Bens
3642742	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	29-MAY-2025	556.72		104500 Revs and Bens
3642747	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	29-MAY-2025	646.14		104500 Revs and Bens
3642684	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	29-MAY-2025	605.9		104500 Revs and Bens
3642836	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	29-MAY-2025	2110.08		104500 Revs and Bens
3642881	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	29-MAY-2025	598.04		104500 Revs and Bens
3642714	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	29-MAY-2025	563.93		104500 Revs and Bens
3642654	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	29-MAY-2025	605.9		104500 Revs and Bens
3642698	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	29-MAY-2025	593.8		104500 Revs and Bens
3642807	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	29-MAY-2025	573.3		104500 Revs and Bens
3642813	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	29-MAY-2025	560.69		104500 Revs and Bens
3642892	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	29-MAY-2025	7776.44		104500 Revs and Bens
3642894	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	29-MAY-2025	576.92		104500 Revs and Bens
3642895	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	29-MAY-2025	1692		104500 Revs and Bens
3642898	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	29-MAY-2025	1220		104500 Revs and Bens
3642900	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	29-MAY-2025	1315.04		104500 Revs and Bens
3642901	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	29-MAY-2025	507.68		104500 Revs and Bens
3642903	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	29-MAY-2025	2628.57		104500 Revs and Bens
3642906	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	29-MAY-2025	621.36		104500 Revs and Bens
3642908	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	29-MAY-2025	613.16		104500 Revs and Bens
3642910	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	29-MAY-2025	578.6		104500 Revs and Bens
3642912	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	29-MAY-2025	573.09		104500 Revs and Bens
3642831	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	29-MAY-2025	584.26		104500 Revs and Bens
3642832	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	29-MAY-2025	19443.79		104500 Revs and Bens
3642834	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	29-MAY-2025	7680.42		104500 Revs and Bens
3642835	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	29-MAY-2025	5161.88		104500 Revs and Bens
3642837	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	29-MAY-2025	31649.62		104500 Revs and Bens
3642839	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	29-MAY-2025	7165.66		104500 Revs and Bens
3642860	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	29-MAY-2025	14032.28		104500 Revs and Bens
3642861	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	29-MAY-2025	556		104500 Revs and Bens
3642840	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	29-MAY-2025	603.72		104500 Revs and Bens
3642842	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	29-MAY-2025	612.02		104500 Revs and Bens
3642846	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	29-MAY-2025	621.36		104500 Revs and Bens

3642857	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	29-MAY-2025	2869.36		104500 Revs and Bens
3642795	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	29-MAY-2025	613.56		104500 Revs and Bens
3603252	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	16-APR-2025	633.42		104500 Revs and Bens
3620900	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	08-MAY-2025	1920		104500 Revs and Bens
3620901	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	08-MAY-2025	576.92		104500 Revs and Bens
3656197	Corporate Miscellaneous - Revenue	Housing Benefit Administration NYC	External Audit Fees	13-JUN-2025	14100	FORVIS MAZARS LLP	201100 Financial Services > Audit
3602588	Health & Adult Services - Revenue	Housing Related Support	Other Occupation Costs	16-APR-2025	1000	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3645030	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	30-MAY-2025	5337.5	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3645030	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	30-MAY-2025	7713.35	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3609334	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	25-APR-2025	425	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3636481	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	23-MAY-2025	2399.75	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636483	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	23-MAY-2025	37608.55	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649857	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	06-JUN-2025	234.08	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3657660	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	13-JUN-2025	4570.11	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3622034	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	09-MAY-2025	655	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3645028	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	30-MAY-2025	335.53	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670674	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	27-JUN-2025	28000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670683	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	27-JUN-2025	2189.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3622027	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	09-MAY-2025	2160	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622032	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	09-MAY-2025	4097.51	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618483	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	02-MAY-2025	15000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3630143	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	16-MAY-2025	16000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3645025	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	30-MAY-2025	5000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649849	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	06-JUN-2025	5000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	13-JUN-2025	3160.16	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670682	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	27-JUN-2025	250	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3609334	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	25-APR-2025	225	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3670674	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	27-JUN-2025	7000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3645030	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	30-MAY-2025	1696.4	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3645030	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	30-MAY-2025	-1696.4	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3618488	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	02-MAY-2025	-1974.84	ALIGN PROPERTY SERVICES LTD	150000 Consultancy

3645030	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	30-MAY-2025	1966.49	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3645030	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	30-MAY-2025	4107.68	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3604539	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	17-APR-2025	1288.96	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	17-APR-2025	521.76	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	17-APR-2025	6906.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645021	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	30-MAY-2025	780	MAB ENVIRONMENT & ECOLOGY LTD	159999 Consultancy > Not Elsewhere Classified
3645031	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	30-MAY-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3618483	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	02-MAY-2025	15000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3630143	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	16-MAY-2025	10000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3645025	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	30-MAY-2025	10000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649849	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	06-JUN-2025	7500	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609334	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	25-APR-2025	250	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3670674	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	27-JUN-2025	6449.41	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670682	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	27-JUN-2025	1161.28	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3663188	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	20-JUN-2025	5000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663188	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	20-JUN-2025	15000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3645025	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	30-MAY-2025	29000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3604540	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	17-APR-2025	2720	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3618484	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	02-MAY-2025	97587.73	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649857	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	06-JUN-2025	441.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3609334	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	25-APR-2025	507.28	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3670676	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	27-JUN-2025	7382.63	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3670676	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	27-JUN-2025	1425.6	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3663190	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	20-JUN-2025	5789.74	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3609333	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-APR-2025	180.9	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3623065	Health & Adult Services - Revenue	Dales South - Community Social Care - PD	Supported Accommodation	12-MAY-2025	3107.56	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3600017	Health & Adult Services - Revenue	Dales South - Community Social Care - PD	Supported Accommodation	14-APR-2025	2795.92	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3650085	Health & Adult Services - Revenue	Dales South - Community Social Care - PD	Supported Accommodation	09-JUN-2025	3211.44	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives

3623020	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Supported Accommodation	12-MAY-2025	2136.54	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3599971	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Supported Accommodation	14-APR-2025	1907.64	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3600008	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Supported Accommodation	14-APR-2025	1907.64	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3623052	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Supported Accommodation	12-MAY-2025	1872.8	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3600000	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Supported Accommodation	14-APR-2025	1725.8	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3650073	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Supported Accommodation	09-JUN-2025	1921.8	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3648805	Resources Directorate and Central Services Revenue	End User Computing	IT Software	06-JUN-2025	799	GOTO TECHNOLOGIES UK LIMITED	271300 Information Communication Technology > Services > Maintenance & Support
3670673	District & Borough Services - Capital	P4G Town Regen Selby (Area H)	Building Works on Property	27-JUN-2025	4455.4	JP DEVELOPERS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-APR-2025	293.23	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3628407	Resources Directorate and Central Services Revenue	Register of Electors	Printing	16-MAY-2025	608.34	CFH DOCMAIL LTD	191600 Facilities & Management Services > Printing
3595539	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	10-APR-2025	648	TRAUMA OT	311410 Healthcare > Occupational Therapy Services
3617474	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	02-MAY-2025	865	BORN OF THE FOREST	170000 Education
3646981	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	05-JUN-2025	550	PROSPERO GROUP LTD	170000 Education
3649717	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	06-JUN-2025	501.1	TEACHING PERSONNEL LTD	261400 Human Resources > Temporary & Agency Staff
3607189	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	25-APR-2025	1918	ACADEMY21 LTD	171020 Education > Statutory Education Services
3619035	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	07-MAY-2025	1584	ACADEMY21 LTD	171020 Education > Statutory Education Services
3659422	Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	19-JUN-2025	9252.6	NIDDERDALE PLUS COMMUNITY HUB	192110 Facilities & Management Services > Room Hire
3590657	NYES - Revenue	Building Cleaning Traded Service	Consultants Fees	03-APR-2025	12500	THE CLIVE DAVIS PARTNERSHIP LIMITED	159999 Consultancy > Not Elsewhere Classified
3645013	Children & Young People Services - Capital	Special Provision Capital Fund - Brooklands Satellite at Skipton Ings	Building Works on Property	30-MAY-2025	188159.18	BERMAR BUILDING CO LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3609326	Children & Young People Services - Capital	Special Provision Capital Fund - Brooklands Satellite at Skipton Ings	Building Works on Property	25-APR-2025	222266.88	BERMAR BUILDING CO LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3663163	Children & Young People Services - Capital	Special Provision Capital Fund - Brooklands Satellite at Skipton Ings	Building Works on Property	20-JUN-2025	83770.87	BERMAR BUILDING CO LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3618486	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	343.92	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	190.76	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	146.58	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-APR-2025	1488.41	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609331	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-APR-2025	273.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622032	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	381.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-APR-2025	197.79	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-APR-2025	227.33	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-APR-2025	439.62	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-APR-2025	204.18	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-APR-2025	382.23	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-APR-2025	1509.1	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3604539	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-APR-2025	150.84	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3591294	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-APR-2025	1365	SELBY TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3589107	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	01-APR-2025	5557.94	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3629090	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	15-MAY-2025	39114	GMG ASSET MANAGEMENT LTD	381400 Vehicle Management > Maintenance
3629091	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	15-MAY-2025	6690.82	GMG ASSET MANAGEMENT LTD	381400 Vehicle Management > Maintenance
3629099	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	15-MAY-2025	4460	CYGNAL LTD	389999 Vehicle Management > Not Elsewhere Classified
3635142	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	22-MAY-2025	564.64	STONEACRE HARROGATE	361000 Passenger Transport > Fleet Management
3635143	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	22-MAY-2025	2338.7	STONEACRE HARROGATE	361000 Passenger Transport > Fleet Management
3661391	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	19-JUN-2025	4928.68	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3661392	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	19-JUN-2025	639.07	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3671001	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	30-JUN-2025	664.36	REFUSE VEHICLE SOLUTIONS LTD	381210 Vehicle Management > Hire
3591426	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	03-APR-2025	3334.42	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3591427	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	03-APR-2025	1225.33	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3591430	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	03-APR-2025	2175.51	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3616363	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	01-MAY-2025	517.5	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3616364	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	01-MAY-2025	525.72	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3620352	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	08-MAY-2025	9476.08	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3620353	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	08-MAY-2025	461.32	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3620354	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	08-MAY-2025	864.91	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3620355	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	08-MAY-2025	1608.63	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3623186	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	12-MAY-2025	1404.6	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3623187	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	12-MAY-2025	3179.05	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3623188	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	12-MAY-2025	2418.79	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3623190	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	12-MAY-2025	9127.1	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3623191	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	12-MAY-2025	2280.91	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3623193	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	12-MAY-2025	876.15	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3623194	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	12-MAY-2025	8965.41	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3623215	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	12-MAY-2025	2796.72	RIPON FARM SERVICES LTD	389999 Vehicle Management > Not Elsewhere Classified
3655016	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	12-JUN-2025	605.9		104500 Revs and Bens
3642963	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	29-MAY-2025	573.09		104500 Revs and Bens
3655216	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	12-JUN-2025	585.6		104500 Revs and Bens
3655221	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	12-JUN-2025	613.56		104500 Revs and Bens
3655232	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	12-JUN-2025	573.3		104500 Revs and Bens
3655244	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	12-JUN-2025	633.42		104500 Revs and Bens
3655255	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	12-JUN-2025	584.26		104500 Revs and Bens
3655119	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	12-JUN-2025	585.6		104500 Revs and Bens
3655123	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	12-JUN-2025	593.8		104500 Revs and Bens
3655075	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	12-JUN-2025	570.8		104500 Revs and Bens
3655087	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	12-JUN-2025	612.02		104500 Revs and Bens
3655040	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	12-JUN-2025	646.14		104500 Revs and Bens
3655107	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	12-JUN-2025	598.04		104500 Revs and Bens
3655155	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	12-JUN-2025	576.44		104500 Revs and Bens
3655167	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	12-JUN-2025	556.72		104500 Revs and Bens
3655192	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	12-JUN-2025	605.9		104500 Revs and Bens

3655280	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	12-JUN-2025	605.9		104500 Revs and Bens
3596206	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-APR-2025	1440		104500 Revs and Bens
3596209	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-APR-2025	2861.61		104500 Revs and Bens
3596210	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-APR-2025	1391.58		104500 Revs and Bens
3596211	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-APR-2025	631.77		104500 Revs and Bens
3596212	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-APR-2025	661.72		104500 Revs and Bens
3596213	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-APR-2025	882.11		104500 Revs and Bens
3596215	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-APR-2025	1290.99		104500 Revs and Bens
3596216	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-APR-2025	872.69		104500 Revs and Bens
3596228	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	10-APR-2025	1765.38		104500 Revs and Bens
3603239	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	16-APR-2025	598.04		104500 Revs and Bens
3603303	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	16-APR-2025	633.42		104500 Revs and Bens
3603315	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	16-APR-2025	633.42		104500 Revs and Bens
3603344	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	16-APR-2025	605.9		104500 Revs and Bens
3603219	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	16-APR-2025	612.02		104500 Revs and Bens
3661647	Resources Directorate and Central Services - Revenue	Alpamare Waterpark	Property Insurance	20-JUN-2025	2800	ZURICH MUNICIPAL MANAGEMENT SERVICES	201800 Financial Services > Insurance
3661648	Resources Directorate and Central Services - Revenue	Alpamare Waterpark	Property Insurance	20-JUN-2025	14042.92	ZURICH MUNICIPAL MANAGEMENT SERVICES	201800 Financial Services > Insurance
3661633	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	20-JUN-2025	563.8	PROSPERO GROUP LTD	170000 Education
3661631	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	20-JUN-2025	563.8	PROSPERO GROUP LTD	170000 Education
3649850	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	06-JUN-2025	18885.92	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	06-JUN-2025	8520	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3618488	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	02-MAY-2025	1561.77	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3618488	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	02-MAY-2025	2345	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3618488	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	02-MAY-2025	1538.69	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3609320	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	25-APR-2025	2775	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3609320	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	25-APR-2025	1036	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3618489	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	02-MAY-2025	250	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3618489	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	02-MAY-2025	250	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3649856	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	06-JUN-2025	15200.12	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649926	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	09-JUN-2025	840	GECKO COMMUNITY	171040 Education > Educational Placements
3663190	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	20-JUN-2025	29915.32	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645027	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	30-MAY-2025	22694.2	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3663191	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	20-JUN-2025	1276.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3663191	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	20-JUN-2025	29657.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663192	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	20-JUN-2025	250	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3663192	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	20-JUN-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3663188	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	20-JUN-2025	10000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663188	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	20-JUN-2025	13000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663188	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	20-JUN-2025	4000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663188	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	20-JUN-2025	5375.79	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670674	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	27-JUN-2025	20000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622027	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	09-MAY-2025	6500	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622027	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	09-MAY-2025	15000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3604536	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	17-APR-2025	20000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3598674	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	11-APR-2025	25000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3598674	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	11-APR-2025	10000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3598675	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	11-APR-2025	120399.76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3604537	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	17-APR-2025	4740.47	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3604537	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	17-APR-2025	437	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3604536	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	17-APR-2025	106.25	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3604537	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	17-APR-2025	89972.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3592748	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	04-APR-2025	24942.8	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622034	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	09-MAY-2025	495	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3618486	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	421.43	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3650042	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Supported Accommodation	09-JUN-2025	2212.84	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3628294	Health & Adult Services - Revenue	Children 5-19 public health programmes	Financing Conts - Other Gov Depts	15-MAY-2025	3750	SIDEWALK YOUTH PROJECT	261520 Human Resources > Training & Conferences > Training
3631548	Resources Directorate and Central Services - Revenue	Register of Electors	Printing	28-MAY-2025	444.66	CFH DOCMAIL LTD	191600 Facilities & Management Services > Printing
3661586	Resources Directorate and Central Services - Revenue	Register of Electors	Printing	27-JUN-2025	496.99	CFH DOCMAIL LTD	191600 Facilities & Management Services > Printing
3670680	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2024-25 - Norton CPS	Fees - Surveyor, Professional and Other	27-JUN-2025	904.64	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3621156	Resources Directorate and Central Services - Revenue	Community Safety	Other Fees and Charges	29-MAY-2025	2365	STANDING TOGETHER AGAINST DOMESTIC ABUSE	150000 Consultancy
3619681	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	08-MAY-2025	1460	SELBY EDUCATION CENTRE	170000 Education

3620288	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	09-MAY-2025	550	PROSPERO GROUP LTD	170000 Education
3620289	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	09-MAY-2025	550	PROSPERO GROUP LTD	170000 Education
3620287	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	09-MAY-2025	550	PROSPERO GROUP LTD	170000 Education
3631457	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	20-MAY-2025	2400	KB EDUCATION	170000 Education
3631461	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	20-MAY-2025	2400	KB EDUCATION	170000 Education
3632987	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	22-MAY-2025	1442	GCP STRATEGIES	179999 Education > Not Elsewhere Classified
3589830	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	02-APR-2025	2021	SELBY EDUCATION CENTRE	170000 Education
3595024	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	09-APR-2025	570	TEACH ME HAPPY LIMITED	170000 Education
3595731	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	10-APR-2025	501.1	TEACHING PERSONNEL LTD	261400 Human Resources > Temporary & Agency Staff
3605930	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	24-APR-2025	450	MINDJAM LIMITED	311100 Healthcare > Counselling
3631523	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	20-MAY-2025	1800	KB EDUCATION	170000 Education
3645083	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	02-JUN-2025	440	PROSPERO GROUP LTD	170000 Education
3645092	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	02-JUN-2025	550	PROSPERO GROUP LTD	170000 Education
3645093	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	02-JUN-2025	440	PROSPERO GROUP LTD	170000 Education
3646976	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	05-JUN-2025	451.04	PROSPERO GROUP LTD	170000 Education
3646979	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	05-JUN-2025	563.8	PROSPERO GROUP LTD	170000 Education
3647008	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	05-JUN-2025	600	TRAUMA OT	311410 Healthcare > Occupational Therapy Services
3647134	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	05-JUN-2025	1330	TEACH ME HAPPY LIMITED	170000 Education
3647163	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	05-JUN-2025	451.04	PROSPERO GROUP LTD	170000 Education
3647164	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	05-JUN-2025	563.8	PROSPERO GROUP LTD	170000 Education
3647023	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	05-JUN-2025	563.8	PROSPERO GROUP LTD	170000 Education
3647024	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	05-JUN-2025	550	PROSPERO GROUP LTD	170000 Education
3647038	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	05-JUN-2025	501.1	TEACHING PERSONNEL LTD	261400 Human Resources > Temporary & Agency Staff
3647047	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	05-JUN-2025	451.04	PROSPERO GROUP LTD	170000 Education
3653610	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	11-JUN-2025	550	PROSPERO GROUP LTD	170000 Education
3654941	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	12-JUN-2025	501.1	TEACHING PERSONNEL LTD	261400 Human Resources > Temporary & Agency Staff
3663103	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	23-JUN-2025	500	MINDJAM LIMITED	311100 Healthcare > Counselling
3606132	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	24-APR-2025	450.99	TEACHING PERSONNEL LTD	261400 Human Resources > Temporary & Agency Staff
3621117	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	09-MAY-2025	751.65	TEACHING PERSONNEL LTD	261400 Human Resources > Temporary & Agency Staff
3621111	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	09-MAY-2025	501.1	TEACHING PERSONNEL LTD	261400 Human Resources > Temporary & Agency Staff
3661716	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	20-JUN-2025	440	PROSPERO GROUP LTD	170000 Education
3607191	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	25-APR-2025	4680	ACADEMY21 LTD	171020 Education > Statutory Education Services
3628888	District & Borough Services - Revenue	Climate Change Area B	Other Expenses General	16-MAY-2025	6095	STEPHEN JOSEPH THEATRE	180000 Environmental Services

3646875	District & Borough Services - Revenue	Climate Change Area B	Other Expenses General	12-JUN-2025	465.3	NOVA STUDIOS LIMITED	271599 Information Communication Technology > Services > Not Elsewhere Classified
3593736	Children & Young People Services - Revenue	Special Transport	Travel Allowances	07-APR-2025	523.26	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3616213	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-MAY-2025	715	SELBY TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3596195	District & Borough Services - Revenue	Ripon Leisure Centre	Planned Preventative Maintenance	23-APR-2025	1625	GEOTECHNICAL OBSERVATIONS LIMITED	271440 Information Communication Technology > Software
3646625	District & Borough Services - Revenue	Ripon Leisure Centre	Planned Preventative Maintenance	25-JUN-2025	1300	GEOTECHNICAL OBSERVATIONS LIMITED	271440 Information Communication Technology > Software
3630131	District & Borough Services - Revenue	Ripon Leisure Centre	Planned Preventative Maintenance	27-MAY-2025	1300	GEOTECHNICAL OBSERVATIONS LIMITED	271440 Information Communication Technology > Software
3589112	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	01-APR-2025	595	TIMEPLAN FUEL SOLUTIONS LTD (PART OF THE TRISCAN GROUP)	361000 Passenger Transport > Fleet Management
3589117	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	01-APR-2025	972.19	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3589119	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	01-APR-2025	683.12	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3589120	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	01-APR-2025	430.64	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3589123	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	01-APR-2025	583.17	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3589132	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	01-APR-2025	11788.48	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3589134	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	01-APR-2025	800	ROSTEK UK LIMITED	361000 Passenger Transport > Fleet Management
3596485	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	10-APR-2025	475	VISION TECHNIQUES	389999 Vehicle Management > Not Elsewhere Classified
3596494	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	10-APR-2025	425	COMMERCIAL SERVICES	361450 Passenger Transport > Taxi Services
3629080	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	15-MAY-2025	7679.53	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3629081	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	15-MAY-2025	2358.39	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3629082	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	15-MAY-2025	6138.44	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3629083	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	15-MAY-2025	8300.54	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3629102	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	15-MAY-2025	999.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3629105	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	15-MAY-2025	4446.71	TERBERG MATEC UK LTD	369999 Passenger Transport > Not Elsewhere Classified
3635158	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	22-MAY-2025	548.14	MALTON AUTOELECTRICS LTD	381400 Vehicle Management > Maintenance
3635160	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	22-MAY-2025	630	CYGNAL LTD	389999 Vehicle Management > Not Elsewhere Classified
3635165	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	22-MAY-2025	710	CYGNAL LTD	389999 Vehicle Management > Not Elsewhere Classified
3635166	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	22-MAY-2025	710	CYGNAL LTD	389999 Vehicle Management > Not Elsewhere Classified
3635167	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	22-MAY-2025	1226.68	STONEACRE HARROGATE	361000 Passenger Transport > Fleet Management
3635172	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	22-MAY-2025	12154.96	FREIGHT TRANSPORT ASSOCIATION	202100 Financial Services > Subscriptions
3635177	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	22-MAY-2025	429.04	BSP HYDRAULICS LTD	361000 Passenger Transport > Fleet Management
3635122	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	22-MAY-2025	1560	GMG ASSET MANAGEMENT LTD	381400 Vehicle Management > Maintenance
3635123	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	22-MAY-2025	780	GMG ASSET MANAGEMENT LTD	381400 Vehicle Management > Maintenance
3661371	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	19-JUN-2025	4967.06	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3661372	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	19-JUN-2025	3720.17	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3661374	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	19-JUN-2025	5282.07	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3661375	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	19-JUN-2025	607.04	BEACONS & LIGHTBARS	361000 Passenger Transport > Fleet Management
3661376	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	19-JUN-2025	607.04	BEACONS & LIGHTBARS	361000 Passenger Transport > Fleet Management
3661377	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	19-JUN-2025	1214.08	BEACONS & LIGHTBARS	361000 Passenger Transport > Fleet Management
3661389	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	19-JUN-2025	540.17	MOTORVATION OF HARROGATE	361000 Passenger Transport > Fleet Management

3670992	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	30-JUN-2025	726.52	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3670993	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	30-JUN-2025	6137.23	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3591431	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	03-APR-2025	7463.73	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3591452	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	03-APR-2025	446	NATIONWIDE WINDSCREENS (YORK) LTD	381400 Vehicle Management > Maintenance
3616357	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	01-MAY-2025	1027.2	ADE SYSTEMS	100000 Building Construction Materials
3616358	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	01-MAY-2025	25117.3	ADE SYSTEMS	100000 Building Construction Materials
3620356	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	08-MAY-2025	14506.2	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3620359	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	08-MAY-2025	5824.06	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3620360	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	08-MAY-2025	6342.67	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3620368	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	08-MAY-2025	7431.87	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3620369	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	08-MAY-2025	819.39	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3620370	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	08-MAY-2025	600	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3620371	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	08-MAY-2025	1170.02	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3620372	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	08-MAY-2025	9578.46	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3620373	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	08-MAY-2025	422.5	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3620379	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	08-MAY-2025	417	VISION TECHNIQUES	389999 Vehicle Management > Not Elsewhere Classified
3620382	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	08-MAY-2025	857.72	TERBERG MATEC UK LTD	369999 Passenger Transport > Not Elsewhere Classified
3620388	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	08-MAY-2025	450	COMMERCIAL SERVICES	361450 Passenger Transport > Taxi Services
3620389	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	08-MAY-2025	900	COMMERCIAL SERVICES	361450 Passenger Transport > Taxi Services
3623197	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	12-MAY-2025	695.85	AEBI SCHMIDT UK LTD	381300 Vehicle Management > Industrial
3623208	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	12-MAY-2025	485	CYGNAL LTD	389999 Vehicle Management > Not Elsewhere Classified
3623209	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	12-MAY-2025	445	CYGNAL LTD	389999 Vehicle Management > Not Elsewhere Classified
3623218	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	12-MAY-2025	1112.73	CROSSROADS TRUCK & BUS LTD	361400 Passenger Transport > Repair
3623220	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	12-MAY-2025	2214.53	TERBERG MATEC UK LTD	369999 Passenger Transport > Not Elsewhere Classified
3637840	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	27-MAY-2025	1733.24	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3637841	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	27-MAY-2025	1213.89	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3637843	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	27-MAY-2025	11220.58	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3637844	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	27-MAY-2025	18.2	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3637844	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	27-MAY-2025	8654.71	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3637846	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	27-MAY-2025	1967.09	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3643101	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	29-MAY-2025	2034.02	GMG ASSET MANAGEMENT LTD	381400 Vehicle Management > Maintenance
3643102	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	29-MAY-2025	623.55	AUTOSMART	381800 Vehicle Management > Tools & Equipment
3650217	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	09-JUN-2025	11387.94	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3649823	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	06-JUN-2025	460	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3632086	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	21-MAY-2025	600	MINDJAM LIMITED	311100 Healthcare > Counselling
3638628	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	28-MAY-2025	450	MINDJAM LIMITED	311100 Healthcare > Counselling
3638629	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	28-MAY-2025	501.1	TEACHING PERSONNEL LTD	261400 Human Resources > Temporary & Agency Staff
3653485	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	11-JUN-2025	2074	SELBY EDUCATION CENTRE	170000 Education
3653469	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	11-JUN-2025	2400	KB EDUCATION	170000 Education
3653471	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	11-JUN-2025	2400	KB EDUCATION	170000 Education

3653474	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	11-JUN-2025	2400	KB EDUCATION	170000 Education
3658985	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	18-JUN-2025	31391.57	NHS HUMBER & NORTH YORKSHIRE ICB	311200 Healthcare > Drugs & Pharmacy Services
3658987	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	18-JUN-2025	107042.14	NHS HUMBER & NORTH YORKSHIRE ICB	311200 Healthcare > Drugs & Pharmacy Services
3658989	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	18-JUN-2025	16968.47	NHS HUMBER & NORTH YORKSHIRE ICB	311200 Healthcare > Drugs & Pharmacy Services
3615515	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	02-MAY-2025	1800	KB EDUCATION	170000 Education
3615422	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	02-MAY-2025	1800	KB EDUCATION	170000 Education
3615346	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	02-MAY-2025	900	KB EDUCATION	170000 Education
3666090	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	25-JUN-2025	563.8	PROSPERO GROUP LTD	170000 Education
3667571	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	25-JUN-2025	440	PROSPERO GROUP LTD	170000 Education
3658034	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JUN-2025	1365	SELBY TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3637860	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	27-MAY-2025	545	FALL PROTECTION SOLUTIONS LIMITED	391499 Works - Construction, Repair & Maintenance > Roads > Not Elsewhere Classified
3637861	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	27-MAY-2025	822.58	TECALEMIT GARAGE EQUIPMENT LTD	381800 Vehicle Management > Tools & Equipment
3637864	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	27-MAY-2025	800	EVERQUIP GARAGE EQUIPMENT LTD	381500 Vehicle Management > Parts
3637868	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	27-MAY-2025	446.75	DAWSON RENTALS VANS LTD	381000 Vehicle Management > Commercial
3637872	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	27-MAY-2025	417.66	TERBERG MATEC UK LTD	369999 Passenger Transport > Not Elsewhere Classified
3643103	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	29-MAY-2025	3754.34	AEBI SCHMIDT UK LTD	381300 Vehicle Management > Industrial
3643107	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	29-MAY-2025	10560	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3643110	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	29-MAY-2025	599.72	DAWSON RENTALS VANS LTD	381000 Vehicle Management > Commercial
3645634	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	02-JUN-2025	720	TIMEPLAN FUEL SOLUTIONS LTD (PART OF THE TRISCAN GROUP)	361000 Passenger Transport > Fleet Management
3645639	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	02-JUN-2025	1441.58	FLEETCLEAR	361000 Passenger Transport > Fleet Management
3645644	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	02-JUN-2025	3225	FREIGHT TRANSPORT ASSOCIATION	202100 Financial Services > Subscriptions
3648477	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	05-JUN-2025	1505.94	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3648480	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	05-JUN-2025	40131.01	GMG ASSET MANAGEMENT LTD	381400 Vehicle Management > Maintenance
3648481	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	05-JUN-2025	800.28	GMG ASSET MANAGEMENT LTD	381400 Vehicle Management > Maintenance
3648482	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	05-JUN-2025	19372.63	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3648495	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	05-JUN-2025	3590	T ELSEY LTD	381400 Vehicle Management > Maintenance
3648519	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	05-JUN-2025	447.85	CROSSROADS TRUCK & BUS LTD	361400 Passenger Transport > Repair
3648520	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	05-JUN-2025	1285	MERRIDALE LTD	181811 Environmental Services > Technical Equipment > Measuring
3650204	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	09-JUN-2025	6669.27	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3650206	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	09-JUN-2025	13806.44	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3650207	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	09-JUN-2025	39114	GMG ASSET MANAGEMENT LTD	381400 Vehicle Management > Maintenance
3650208	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	09-JUN-2025	7692.91	GMG ASSET MANAGEMENT LTD	381400 Vehicle Management > Maintenance
3650209	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	09-JUN-2025	39114	GMG ASSET MANAGEMENT LTD	381400 Vehicle Management > Maintenance
3650213	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	09-JUN-2025	1176	PENNINE PNEUMATIC SERVICES LTD	361000 Passenger Transport > Fleet Management
3650214	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	09-JUN-2025	460	T & J CLEANING EQUIPMENT	139999 Cleaning & Janitorial > Not Elsewhere Classified
3650216	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	09-JUN-2025	3292.29	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3650219	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	09-JUN-2025	974.08	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3650220	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	09-JUN-2025	1255.99	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial

3650221	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	09-JUN-2025	1255.99	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3650223	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	09-JUN-2025	1523.43	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3650228	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	09-JUN-2025	475	VISION TECHNIQUES	389999 Vehicle Management > Not Elsewhere Classified
3650230	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	09-JUN-2025	475	VISION TECHNIQUES	389999 Vehicle Management > Not Elsewhere Classified
3655661	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	12-JUN-2025	425	ADVANTAGESIGNZ LTD	361000 Passenger Transport > Fleet Management
3655663	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	12-JUN-2025	2605.87	P V DOBSON LTD	361200 Passenger Transport > Maintenance
3655664	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	12-JUN-2025	796.14	P V DOBSON LTD	361200 Passenger Transport > Maintenance
3655672	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	12-JUN-2025	957.85	TERBERG MATEC UK LTD	369999 Passenger Transport > Not Elsewhere Classified
3655685	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	12-JUN-2025	11739.66	DIRECT TYRE MANAGEMENT LTD	381400 Vehicle Management > Maintenance
3655687	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	12-JUN-2025	497.5	RRS RECOVERY SERVICES	361000 Passenger Transport > Fleet Management
3655564	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	12-JUN-2025	5172.66	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3655581	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	12-JUN-2025	2130.05	SCARAB SWEEPERS LTD	361000 Passenger Transport > Fleet Management
3655558	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	12-JUN-2025	3050.44	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3655559	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	12-JUN-2025	1104.41	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3655560	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	12-JUN-2025	1819.99	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3655561	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	12-JUN-2025	3411.18	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3668677	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	26-JUN-2025	165	JAMES STOCKDALE LTD	381400 Vehicle Management > Maintenance
3655610	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	12-JUN-2025	766	T ELSEY LTD	381400 Vehicle Management > Maintenance
3655613	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	12-JUN-2025	25117.3	ADE SYSTEMS	100000 Building Construction Materials
3655626	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	12-JUN-2025	1325	T & J CLEANING EQUIPMENT	139999 Cleaning & Janitorial > Not Elsewhere Classified
3655628	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	12-JUN-2025	1042.53	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3655636	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	12-JUN-2025	632.3	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3658146	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	16-JUN-2025	855.7	DAWSON GROUP ENVIRONMENTAL MUNICIPAL CIVIL LTD	381500 Vehicle Management > Parts
3658147	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	16-JUN-2025	1348.3	FLEETCLEAR	361000 Passenger Transport > Fleet Management
3658148	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	16-JUN-2025	1483	FLEETCLEAR	361000 Passenger Transport > Fleet Management
3658150	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	16-JUN-2025	480	VEHICLE WEIGHING SOLUTIONS LTD	361000 Passenger Transport > Fleet Management
3668676	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	26-JUN-2025	165	JAMES STOCKDALE LTD	381400 Vehicle Management > Maintenance
3668676	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	26-JUN-2025	317	JAMES STOCKDALE LTD	381400 Vehicle Management > Maintenance
3668677	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	26-JUN-2025	339	JAMES STOCKDALE LTD	381400 Vehicle Management > Maintenance
3668679	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	26-JUN-2025	700	T & J CLEANING EQUIPMENT	139999 Cleaning & Janitorial > Not Elsewhere Classified
3599325	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	14-APR-2025	599.72	DAWSON RENTALS VANS LTD	381000 Vehicle Management > Commercial
3604788	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	17-APR-2025	1810.27	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3604789	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	17-APR-2025	21643.75	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3608074	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	24-APR-2025	3282.28	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3668675	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	26-JUN-2025	430	JAMES STOCKDALE LTD	381400 Vehicle Management > Maintenance
3668675	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	26-JUN-2025	220	JAMES STOCKDALE LTD	381400 Vehicle Management > Maintenance
3668703	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	26-JUN-2025	609.01	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3668704	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	26-JUN-2025	1041.88	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3668705	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	26-JUN-2025	803.56	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3593752	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	07-APR-2025	600	INSEEGO (FORMERLY CTRACK UK LTD)	361000 Passenger Transport > Fleet Management
3593765	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	07-APR-2025	720	COLIN SMAILS LTD	389999 Vehicle Management > Not Elsewhere Classified

3596439	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	10-APR-2025	2692.48	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3596440	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	10-APR-2025	5940.01	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3596450	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	10-APR-2025	36014.79	JHM BUTT & CO LTD	361000 Passenger Transport > Fleet Management
3596456	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	10-APR-2025	2632.18	KETTLEWELL COMMERCIALS LTD	361000 Passenger Transport > Fleet Management
3604807	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	17-APR-2025	920	T & J CLEANING EQUIPMENT	139999 Cleaning & Janitorial > Not Elsewhere Classified
3604810	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	17-APR-2025	500	CYGNAL LTD	389999 Vehicle Management > Not Elsewhere Classified
3604811	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	17-APR-2025	2050	CYGNAL LTD	389999 Vehicle Management > Not Elsewhere Classified
3604812	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	17-APR-2025	962.5	LICENCE CHECK LTD	361000 Passenger Transport > Fleet Management
3608069	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	24-APR-2025	2040.19	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3608070	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	24-APR-2025	3538.18	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3608071	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	24-APR-2025	16538.31	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3608072	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	24-APR-2025	10356.14	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3589133	Environmental Services - Revenue	Fleet Transport East	Other Direct Transport Costs	01-APR-2025	561	LICENCE CHECK LTD	361000 Passenger Transport > Fleet Management
3589029	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	01-APR-2025	462.36	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3591316	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	03-APR-2025	630	DAWSON RENTALS VANS LTD	381000 Vehicle Management > Commercial
3591318	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	03-APR-2025	496.55	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3596293	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	10-APR-2025	775	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3596297	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	10-APR-2025	440.72	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3596298	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	10-APR-2025	2860	PRIORITY HIRE LTD	381210 Vehicle Management > Hire
3596299	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	10-APR-2025	2730	PRIORITY HIRE LTD	381210 Vehicle Management > Hire
3596300	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	10-APR-2025	2990	PRIORITY HIRE LTD	381210 Vehicle Management > Hire
3616231	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	01-MAY-2025	440.51	DAYS FLEET	381210 Vehicle Management > Hire
3618521	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	02-MAY-2025	734.39	DAYS FLEET	381210 Vehicle Management > Hire
3608079	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	24-APR-2025	1732.1	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3608083	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	24-APR-2025	1011.56	SCARAB SWEEPERS LTD	361000 Passenger Transport > Fleet Management
3608087	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	24-APR-2025	3375.5	JC PAYNE SPECIALIST SERVICES	361000 Passenger Transport > Fleet Management
3608087	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	24-APR-2025	0.02	JC PAYNE SPECIALIST SERVICES	361000 Passenger Transport > Fleet Management
3608091	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	24-APR-2025	518	T ELSEY LTD	381400 Vehicle Management > Maintenance
3608095	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	24-APR-2025	465.45	HUMBERSIDE TAIL LIFTS	381400 Vehicle Management > Maintenance
3608097	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	24-APR-2025	429	HUMBERSIDE TAIL LIFTS	381400 Vehicle Management > Maintenance
3610256	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	28-APR-2025	1299.09	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3631176	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	19-MAY-2025	1152.25	LICENCE CHECK LTD	361000 Passenger Transport > Fleet Management
3663563	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	23-JUN-2025	2164.8	QUARTIX	361000 Passenger Transport > Fleet Management
3663565	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	23-JUN-2025	1044.75	QUARTIX	361000 Passenger Transport > Fleet Management
3663568	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	23-JUN-2025	2164.8	QUARTIX	361000 Passenger Transport > Fleet Management
3663570	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	23-JUN-2025	2480	CYGNAL LTD	389999 Vehicle Management > Not Elsewhere Classified
3663578	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	23-JUN-2025	1044.75	QUARTIX	361000 Passenger Transport > Fleet Management
3616223	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	01-MAY-2025	3193.75	DAWSON GROUP SWEEPERS LTD	361000 Passenger Transport > Fleet Management
3616235	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	01-MAY-2025	727.57	DAYS FLEET	381210 Vehicle Management > Hire

3616237	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	01-MAY-2025	648.52	DAYS FLEET	381210 Vehicle Management > Hire
3616239	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	01-MAY-2025	682	DAYS FLEET	381210 Vehicle Management > Hire
3616240	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	01-MAY-2025	793.29	DAYS FLEET	381210 Vehicle Management > Hire
3616242	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	01-MAY-2025	734.39	DAYS FLEET	381210 Vehicle Management > Hire
3616243	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	01-MAY-2025	699.36	DAYS FLEET	381210 Vehicle Management > Hire
3616269	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	01-MAY-2025	1591.85	DAYS FLEET	381210 Vehicle Management > Hire
3618506	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	02-MAY-2025	6185.55	RIVERSIDE TRUCK RENTAL LTD	381210 Vehicle Management > Hire
3618514	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	02-MAY-2025	5040	RIVERSIDE TRUCK RENTAL LTD	381210 Vehicle Management > Hire
3618517	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	02-MAY-2025	636.74	DAYS FLEET	381210 Vehicle Management > Hire
3618519	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	02-MAY-2025	524.52	DAYS FLEET	381210 Vehicle Management > Hire
3618520	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	02-MAY-2025	682	DAYS FLEET	381210 Vehicle Management > Hire
3618522	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	02-MAY-2025	734.39	DAYS FLEET	381210 Vehicle Management > Hire
3618527	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	02-MAY-2025	433.69	DAYS FLEET	381210 Vehicle Management > Hire
3618528	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	02-MAY-2025	433.69	DAYS FLEET	381210 Vehicle Management > Hire
3631107	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	19-MAY-2025	6480.1	RIVERSIDE TRUCK RENTAL LTD	381210 Vehicle Management > Hire
3661222	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	19-JUN-2025	926.1	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3661225	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	19-JUN-2025	636.74	DAYS FLEET	381210 Vehicle Management > Hire
3661226	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	19-JUN-2025	1018.6	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3588971	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	01-APR-2025	1281	LC VEHICLE HIRE	381210 Vehicle Management > Hire
3591313	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	03-APR-2025	740.88	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3591319	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	03-APR-2025	749.11	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3591320	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	03-APR-2025	972.3	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3604667	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	17-APR-2025	4000	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3604671	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	17-APR-2025	424.48	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3604678	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	17-APR-2025	878.64	DAYS FLEET	381210 Vehicle Management > Hire
3634976	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	22-MAY-2025	2160	RIVERSIDE TRUCK RENTAL LTD	381210 Vehicle Management > Hire
3645550	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	02-JUN-2025	1220	LC VEHICLE HIRE	381210 Vehicle Management > Hire
3648316	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	05-JUN-2025	524.52	DAYS FLEET	381210 Vehicle Management > Hire
3648318	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	05-JUN-2025	682	DAYS FLEET	381210 Vehicle Management > Hire
3648319	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	05-JUN-2025	734.39	DAYS FLEET	381210 Vehicle Management > Hire
3648320	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	05-JUN-2025	734.39	DAYS FLEET	381210 Vehicle Management > Hire
3648321	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	05-JUN-2025	699.36	DAYS FLEET	381210 Vehicle Management > Hire
3648323	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	05-JUN-2025	784.78	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3648324	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	05-JUN-2025	734.39	DAYS FLEET	381210 Vehicle Management > Hire
3648360	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	05-JUN-2025	1591.85	DAYS FLEET	381210 Vehicle Management > Hire
3648362	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	05-JUN-2025	433.69	DAYS FLEET	381210 Vehicle Management > Hire
3648395	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	05-JUN-2025	510.4	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3618558	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	02-MAY-2025	2835	RIVERSIDE TRUCK RENTAL LTD	381210 Vehicle Management > Hire
3631165	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	19-MAY-2025	2970	RIVERSIDE TRUCK RENTAL LTD	381210 Vehicle Management > Hire
3635040	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	22-MAY-2025	4000	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3635042	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	22-MAY-2025	450	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3635043	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	22-MAY-2025	465	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3635045	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	22-MAY-2025	837.28	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3635046	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	22-MAY-2025	799.22	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3635047	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	22-MAY-2025	424.48	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3635055	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	22-MAY-2025	450.24	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire

3635058	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	22-MAY-2025	491.66	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3635059	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	22-MAY-2025	2650.95	RIVERSIDE TRUCK RENTAL LTD	381210 Vehicle Management > Hire
3661209	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	19-JUN-2025	660	DAWSON RENTALS VANS LTD	381000 Vehicle Management > Commercial
3661215	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	19-JUN-2025	926.1	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3668489	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	26-JUN-2025	779.52	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3670942	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	30-JUN-2025	3193.75	DAWSON GROUP SWEEPERS LTD	361000 Passenger Transport > Fleet Management
3588963	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	01-APR-2025	3193.75	DAWSON GROUP SWEEPERS LTD	361000 Passenger Transport > Fleet Management
3591355	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	03-APR-2025	632.96	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3591357	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	03-APR-2025	487.2	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3591358	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	03-APR-2025	487.2	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3591359	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	03-APR-2025	470.4	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3591304	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	03-APR-2025	630	DAWSON RENTALS VANS LTD	381000 Vehicle Management > Commercial
3591308	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	03-APR-2025	740.88	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3591347	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	03-APR-2025	4000	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3591348	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	03-APR-2025	496.55	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3591349	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	03-APR-2025	456.5	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3591352	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	03-APR-2025	441.75	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3591354	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	03-APR-2025	441.75	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3616285	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	01-MAY-2025	682	DAYS FLEET	381210 Vehicle Management > Hire
3616286	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	01-MAY-2025	972.78	DAYS FLEET	381210 Vehicle Management > Hire
3616287	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	01-MAY-2025	786.78	DAYS FLEET	381210 Vehicle Management > Hire
3616288	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	01-MAY-2025	450.24	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3634924	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	22-MAY-2025	725.48	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3645544	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	02-JUN-2025	3193.75	DAWSON GROUP SWEEPERS LTD	361000 Passenger Transport > Fleet Management
3648280	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	05-JUN-2025	6556	RIVERSIDE TRUCK RENTAL LTD	381210 Vehicle Management > Hire
3648288	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	05-JUN-2025	440.51	DAYS FLEET	381210 Vehicle Management > Hire
3648307	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	05-JUN-2025	727.57	DAYS FLEET	381210 Vehicle Management > Hire
3648309	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	05-JUN-2025	648.52	DAYS FLEET	381210 Vehicle Management > Hire
3648311	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	05-JUN-2025	682	DAYS FLEET	381210 Vehicle Management > Hire
3648312	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	05-JUN-2025	660	DAWSON RENTALS VANS LTD	381000 Vehicle Management > Commercial
3648313	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	05-JUN-2025	793.29	DAYS FLEET	381210 Vehicle Management > Hire
3648363	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	05-JUN-2025	433.69	DAYS FLEET	381210 Vehicle Management > Hire
3648371	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	05-JUN-2025	478.24	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3648378	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	05-JUN-2025	972.78	DAYS FLEET	381210 Vehicle Management > Hire
3648385	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	05-JUN-2025	682	DAYS FLEET	381210 Vehicle Management > Hire
3648386	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	05-JUN-2025	972.78	DAYS FLEET	381210 Vehicle Management > Hire
3648387	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	05-JUN-2025	786.78	DAYS FLEET	381210 Vehicle Management > Hire
3648388	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	05-JUN-2025	786.78	DAYS FLEET	381210 Vehicle Management > Hire
3648389	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	05-JUN-2025	786.78	DAYS FLEET	381210 Vehicle Management > Hire
3648390	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	05-JUN-2025	664.61	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3648393	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	05-JUN-2025	510.4	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3648394	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	05-JUN-2025	510.4	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3648397	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	05-JUN-2025	492.8	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3648460	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	05-JUN-2025	2970	RIVERSIDE TRUCK RENTAL LTD	381210 Vehicle Management > Hire
3648523	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	05-JUN-2025	585	BRENNTAG UK LIMITED	381500 Vehicle Management > Parts

3650120	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	09-JUN-2025	775	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3658074	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	16-JUN-2025	424.48	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3596347	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	10-APR-2025	465	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3628948	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	15-MAY-2025	660	DAYS FLEET	381210 Vehicle Management > Hire
3628949	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	15-MAY-2025	710.7	DAYS FLEET	381210 Vehicle Management > Hire
3628950	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	15-MAY-2025	710.7	DAYS FLEET	381210 Vehicle Management > Hire
3628951	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	15-MAY-2025	676.8	DAYS FLEET	381210 Vehicle Management > Hire
3628953	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	15-MAY-2025	784.78	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3628954	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	15-MAY-2025	710.7	DAYS FLEET	381210 Vehicle Management > Hire
3628955	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	15-MAY-2025	1018.6	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3629017	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	15-MAY-2025	632.96	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3658079	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	16-JUN-2025	450.24	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3596357	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	10-APR-2025	6613.91	KINTO UK LTD	381600 Vehicle Management > Leasing
3596270	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	10-APR-2025	779.52	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3596271	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	10-APR-2025	725.48	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3596259	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	10-APR-2025	440.72	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3596268	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	10-APR-2025	779.52	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3596269	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	10-APR-2025	779.52	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3618534	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	02-MAY-2025	972.78	DAYS FLEET	381210 Vehicle Management > Hire
3618539	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	02-MAY-2025	786.78	DAYS FLEET	381210 Vehicle Management > Hire
3618540	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	02-MAY-2025	786.78	DAYS FLEET	381210 Vehicle Management > Hire
3618541	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	02-MAY-2025	497.14	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3618543	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	02-MAY-2025	6185.55	RIVERSIDE TRUCK RENTAL LTD	381210 Vehicle Management > Hire
3628984	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	15-MAY-2025	1540.5	DAYS FLEET	381210 Vehicle Management > Hire
3628985	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	15-MAY-2025	450	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3628986	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	15-MAY-2025	419.7	DAYS FLEET	381210 Vehicle Management > Hire
3628987	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	15-MAY-2025	419.7	DAYS FLEET	381210 Vehicle Management > Hire
3628995	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	15-MAY-2025	478.24	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3629001	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	15-MAY-2025	941.4	DAYS FLEET	381210 Vehicle Management > Hire
3629011	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	15-MAY-2025	660	DAYS FLEET	381210 Vehicle Management > Hire
3629012	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	15-MAY-2025	941.4	DAYS FLEET	381210 Vehicle Management > Hire
3629013	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	15-MAY-2025	761.4	DAYS FLEET	381210 Vehicle Management > Hire
3629014	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	15-MAY-2025	761.4	DAYS FLEET	381210 Vehicle Management > Hire
3629015	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	15-MAY-2025	761.4	DAYS FLEET	381210 Vehicle Management > Hire
3629020	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	15-MAY-2025	510.4	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3629021	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	15-MAY-2025	510.4	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3628933	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	15-MAY-2025	740.88	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3628936	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	15-MAY-2025	704.1	DAYS FLEET	381210 Vehicle Management > Hire
3628938	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	15-MAY-2025	627.6	DAYS FLEET	381210 Vehicle Management > Hire
3628940	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	15-MAY-2025	660	DAYS FLEET	381210 Vehicle Management > Hire
3628941	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	15-MAY-2025	660	DAWSON RENTALS VANS LTD	381000 Vehicle Management > Commercial
3628943	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	15-MAY-2025	616.2	DAYS FLEET	381210 Vehicle Management > Hire
3628944	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	15-MAY-2025	767.7	DAYS FLEET	381210 Vehicle Management > Hire
3631039	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	19-MAY-2025	6480.1	RIVERSIDE TRUCK RENTAL LTD	381210 Vehicle Management > Hire
3631043	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	19-MAY-2025	1220	LC VEHICLE HIRE	381210 Vehicle Management > Hire
3631049	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	19-MAY-2025	507.6	DAYS FLEET	381210 Vehicle Management > Hire

3629025	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	15-MAY-2025	492.8	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3628920	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	15-MAY-2025	779.52	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3628921	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	15-MAY-2025	779.52	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3628922	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	15-MAY-2025	779.52	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3628924	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	15-MAY-2025	660	DAWSON RENTALS VANS LTD	381000 Vehicle Management > Commercial
3628928	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	15-MAY-2025	740.88	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3628930	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	15-MAY-2025	426.3	DAYS FLEET	381210 Vehicle Management > Hire
3631047	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	19-MAY-2025	5280	RIVERSIDE TRUCK RENTAL LTD	381210 Vehicle Management > Hire
3631048	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	19-MAY-2025	750	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3618486	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	287.15	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3610305	Children & Young People Services - Revenue	Family Assessment - South Scarborough Ryedale & Filey	Taxi Services	28-APR-2025	4420.42	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3648580	Children & Young People Services - Revenue	Family Assessment - South Scarborough Ryedale & Filey	Taxi Services	05-JUN-2025	2371.93	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3592752	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-APR-2025	1737.15	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618483	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	417.73	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609333	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-APR-2025	185.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-APR-2025	148.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-APR-2025	704.36	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618488	Resources Directorate and Central Services - Revenue	Hard FM Corporate CAPEX Maintenance	Survey Professional and Other Fees	02-MAY-2025	2408	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3618488	Resources Directorate and Central Services - Revenue	Hard FM Corporate CAPEX Maintenance	Survey Professional and Other Fees	02-MAY-2025	4499.51	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3645030	Resources Directorate and Central Services - Revenue	Hard FM Corporate CAPEX Maintenance	Survey Professional and Other Fees	30-MAY-2025	1419	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3618486	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	486.68	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	773.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598656	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Legionella	11-APR-2025	234	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618488	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Survey Professional and Other Fees	02-MAY-2025	434.69	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3604539	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-APR-2025	175.73	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-APR-2025	354.9	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-APR-2025	747.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618603	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	06-MAY-2025	1300	NUDGE EDUCATION LTD	179999 Education > Not Elsewhere Classified
3619109	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	06-MAY-2025	48668.85	NHS HUMBER & NORTH YORKSHIRE ICB	311200 Healthcare > Drugs & Pharmacy Services
3619679	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	08-MAY-2025	700	CORN CLOSE CARE FARM	171040 Education > Educational Placements
3632988	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	22-MAY-2025	618	GCP STRATEGIES	179999 Education > Not Elsewhere Classified
3661639	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	20-JUN-2025	620.18	PROSPERO GROUP LTD	170000 Education
3604281	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	17-APR-2025	550	PROSPERO GROUP LTD	170000 Education
3647089	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	05-JUN-2025	900	CORN CLOSE CARE FARM	171040 Education > Educational Placements
3646977	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	05-JUN-2025	620.18	PROSPERO GROUP LTD	170000 Education
3646980	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	05-JUN-2025	440	PROSPERO GROUP LTD	170000 Education

3647020	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	05-JUN-2025	563.8	PROSPERO GROUP LTD	170000 Education
3647132	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	05-JUN-2025	440	PROSPERO GROUP LTD	170000 Education
3647133	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	05-JUN-2025	550	PROSPERO GROUP LTD	170000 Education
3647167	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	05-JUN-2025	550	PROSPERO GROUP LTD	170000 Education
3647048	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	05-JUN-2025	550	PROSPERO GROUP LTD	170000 Education
3653598	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	11-JUN-2025	599.92	GOGET	000002 Public Sector Body
3667565	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	25-JUN-2025	563.8	PROSPERO GROUP LTD	170000 Education
3667569	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	25-JUN-2025	550	PROSPERO GROUP LTD	170000 Education
3590528	District & Borough Services - Capital	LANGCLIFFE QUARRY DEVELOPMENT (AREA A)	Fees - Surveyor, Professional and Other	23-APR-2025	4250	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3614792	District & Borough Services - Revenue	Scarborough Properties	Other Hired & Contracted Services	28-MAY-2025	500	LAMBERT SMITH HAMPTON	202000 Financial Services > Rents
3614796	District & Borough Services - Revenue	Scarborough Properties	Other Hired & Contracted Services	28-MAY-2025	750	LAMBERT SMITH HAMPTON	202000 Financial Services > Rents
3663374	District & Borough Services - Revenue	Scarborough Properties	Other Hired & Contracted Services	23-JUN-2025	994.65	LAMBERT SMITH HAMPTON	152050 Consultancy > Property
3667841	District & Borough Services - Capital	Cemetery Extension - Stonefall (Area C)	Fees - Surveyor, Professional and Other	26-JUN-2025	1985	THE CDS GROUP	129999 Cemetery & Crematorium > Not Elsewhere Classified
3592752	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-APR-2025	325.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-APR-2025	323.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-APR-2025	256.59	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609331	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	25-APR-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609331	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	25-APR-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609331	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	25-APR-2025	70	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3589223	Children & Young People Services - Revenue	Family Assessment - South Scarborough Ryedale & Filey	Taxi Services	01-APR-2025	3234.45	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668831	Children & Young People Services - Revenue	Family Assessment - South Scarborough Ryedale & Filey	Taxi Services	26-JUN-2025	3450.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3645030	Resources Directorate and Central Services - Revenue	Hard FM Corporate CAPEX Maintenance	Survey Professional and Other Fees	30-MAY-2025	1419	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3589876	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	02-APR-2025	1925	DAISY CHAIN PROJECT TEESSIDE	179999 Education > Not Elsewhere Classified
3589882	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	02-APR-2025	2100	DAISY CHAIN PROJECT TEESSIDE	179999 Education > Not Elsewhere Classified
3589884	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	02-APR-2025	1750	DAISY CHAIN PROJECT TEESSIDE	179999 Education > Not Elsewhere Classified
3598915	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	14-APR-2025	2080	NUDGE EDUCATION LTD	179999 Education > Not Elsewhere Classified
3631426	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	20-MAY-2025	757.47	BRIGHTENING LIVES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3631420	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	20-MAY-2025	2877.9	BRIGHTENING LIVES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3659446	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	19-JUN-2025	672.82	BRIGHTENING LIVES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3663097	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	23-JUN-2025	980	CORN CLOSE CARE FARM	171040 Education > Educational Placements
3595013	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	09-APR-2025	1435.6	GOGET	000002 Public Sector Body
3620639	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	09-MAY-2025	550	PROSPERO GROUP LTD	170000 Education
3645360	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	02-JUN-2025	550	PROSPERO GROUP LTD	170000 Education

3645357	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	02-JUN-2025	440	PROSPERO GROUP LTD	170000 Education
3647109	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	05-JUN-2025	620.18	PROSPERO GROUP LTD	170000 Education
3647065	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	05-JUN-2025	840	CORN CLOSE CARE FARM	171040 Education > Educational Placements
3606193	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	24-APR-2025	550	PROSPERO GROUP LTD	170000 Education
3590456	District & Borough Services - Capital	LANGCLIFFE QUARRY DEVELOPMENT (AREA A)	Fees - Surveyor, Professional and Other	23-APR-2025	1260	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3669011	District & Borough Services - Capital	Cemetery Extension - Stonefall (Area C)	Fees - Surveyor, Professional and Other	27-JUN-2025	2356.25	THE CDS GROUP	129999 Cemetery & Crematorium > Not Elsewhere Classified
3626799	District & Borough Services - Capital	SCARBOROUGH TOWNS FUND - SCARBOROUGH WILD EYE (AREA G)	Grants To Outside Bodies	14-MAY-2025	99462.66	YORKSHIRE WILDLIFE TRUST	181300 Environmental Services > Land Protection
3626799	Community Development - Revenue	Scarborough Towns Deal - Wild Eye Revenue	Grants to Other Bodies and individuals	14-MAY-2025	21773.06	YORKSHIRE WILDLIFE TRUST	181300 Environmental Services > Land Protection
3609331	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	25-APR-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609331	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	25-APR-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609331	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	25-APR-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609331	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	25-APR-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609331	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	25-APR-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609331	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	25-APR-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609331	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	25-APR-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609331	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	25-APR-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609331	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	25-APR-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609331	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	25-APR-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609331	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	25-APR-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609331	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	25-APR-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609331	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	25-APR-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609331	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	25-APR-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609331	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	25-APR-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609331	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	25-APR-2025	70	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609331	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	25-APR-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3618342	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	06-MAY-2025	51848.11	NHS HUMBER & NORTH YORKSHIRE ICB	311200 Healthcare > Drugs & Pharmacy Services
3645881	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	03-JUN-2025	1560	NUDGE EDUCATION LTD	179999 Education > Not Elsewhere Classified
3667641	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	25-JUN-2025	1820	NUDGE EDUCATION LTD	179999 Education > Not Elsewhere Classified
3665504	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	25-JUN-2025	550	PROSPERO GROUP LTD	170000 Education
3609331	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	25-APR-2025	70	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609331	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	25-APR-2025	70	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609331	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	25-APR-2025	70	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3609331	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	25-APR-2025	70	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609331	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	25-APR-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609331	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	25-APR-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609331	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	25-APR-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609331	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	25-APR-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609331	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	25-APR-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609331	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	25-APR-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609331	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	25-APR-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609331	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	25-APR-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609331	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	25-APR-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609331	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	25-APR-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609331	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	25-APR-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609331	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	25-APR-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609331	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	25-APR-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609331	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	25-APR-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609331	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	25-APR-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609331	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	25-APR-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609331	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	25-APR-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609331	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	25-APR-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609331	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	25-APR-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3623145	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-MAY-2025	1563.54	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3655445	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	1989.96	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3593705	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	07-APR-2025	2898	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3591333	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-APR-2025	1524	STATION TAXIS	361450 Passenger Transport > Taxi Services
3591334	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-APR-2025	762	STATION TAXIS	361450 Passenger Transport > Taxi Services
3591335	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-APR-2025	2032	STATION TAXIS	361450 Passenger Transport > Taxi Services
3591336	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-APR-2025	1270	STATION TAXIS	361450 Passenger Transport > Taxi Services
3591337	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-APR-2025	1524	STATION TAXIS	361450 Passenger Transport > Taxi Services
3609331	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	25-APR-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609331	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	25-APR-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3592748	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	04-APR-2025	78	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3592748	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	04-APR-2025	78	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3592748	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	04-APR-2025	78	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3592748	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	04-APR-2025	78	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3631277	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Vehicle Hire	19-MAY-2025	3281	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3589013	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	4200	J E N PEOPLE CARRIERS	361412 Passenger Transport > Taxi Services > Home to School / College
3616254	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-MAY-2025	2200	J E N PEOPLE CARRIERS	361412 Passenger Transport > Taxi Services > Home to School / College
3643063	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	29-MAY-2025	3200	J E N PEOPLE CARRIERS	361412 Passenger Transport > Taxi Services > Home to School / College
3648350	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-JUN-2025	2253.02	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3655446	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	3277.12	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3599240	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-APR-2025	4301.22	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3589917	Resources Directorate and Central Services - Revenue	Insurance Fund	Keyworker Vehicle Claims	02-APR-2025	480	SIMON BAILES LTD	381000 Vehicle Management > Commercial
3589910	Resources Directorate and Central Services - Revenue	Insurance Fund	Keyworker Vehicle Claims	02-APR-2025	2722.3	SIMON BAILES LTD	381000 Vehicle Management > Commercial
3630727	Resources Directorate and Central Services - Revenue	Insurance Fund	Keyworker Vehicle Claims	19-MAY-2025	7388.38	ZURICH MUNICIPAL	201800 Financial Services > Insurance
3598906	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	14-APR-2025	23485.54	ZURICH MUNICIPAL	201800 Financial Services > Insurance
3590760	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	04-APR-2025	3447.83	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3604226	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	17-APR-2025	1148.69	SKIPTON BODY REPAIR CENTRE LTD	381400 Vehicle Management > Maintenance
3604214	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	17-APR-2025	434.89	D LAUGHTON	381400 Vehicle Management > Maintenance
3630727	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	19-MAY-2025	5401.27	ZURICH MUNICIPAL	201800 Financial Services > Insurance
3647474	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	06-JUN-2025	908.75	LC VEHICLE HIRE	381210 Vehicle Management > Hire
3647491	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	06-JUN-2025	2318.9	SIMON BAILES LTD	381000 Vehicle Management > Commercial
3647496	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	06-JUN-2025	7623.97	SIMON BAILES LTD	381000 Vehicle Management > Commercial
3647488	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	06-JUN-2025	940.55	SIMON BAILES LTD	381000 Vehicle Management > Commercial
3598906	Resources Directorate and Central Services - Revenue	Insurance Fund	General Non-IPT Motor Claims	14-APR-2025	440	ZURICH MUNICIPAL	201800 Financial Services > Insurance
3604240	Resources Directorate and Central Services - Revenue	Insurance Fund	General Non-IPT Motor Claims	17-APR-2025	841.3	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3621889	Resources Directorate and Central Services - Revenue	Insurance Fund	General Non-IPT Motor Claims	09-MAY-2025	9368.47	NORTH YORKSHIRE COMMERCIALS LTD	369999 Passenger Transport > Not Elsewhere Classified
3598906	Resources Directorate and Central Services - Revenue	Insurance Fund	Contents Insurance	14-APR-2025	7715.52	ZURICH MUNICIPAL	201800 Financial Services > Insurance
3630727	Resources Directorate and Central Services - Revenue	Insurance Fund	Contents Insurance	19-MAY-2025	9280.49	ZURICH MUNICIPAL	201800 Financial Services > Insurance
3604539	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-APR-2025	715.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	319.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592750	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	04-APR-2025	124.21	HONEYWELL CONTROL SYSTEMS	370000 Utilities
3600168	Children & Young People Services - Revenue	Alternative Provision Post 16	Health & Wellbeing Initiatives	15-APR-2025	824.82	REDACTED	319999 Healthcare > Not Elsewhere Classified
3659464	Children & Young People Services - Revenue	Alternative Provision Post 16	Health & Wellbeing Initiatives	19-JUN-2025	534.88	REDACTED	319999 Healthcare > Not Elsewhere Classified
3604250	Children & Young People Services - Revenue	Alternative Provision Post 16	Health & Wellbeing Initiatives	17-APR-2025	600	OT4ME LTD	000002 Public Sector Body

3631759	Children & Young People Services - Revenue	Alternative Provision Post 16	Health & Wellbeing Initiatives	21-MAY-2025	2275	NISAI VIRTUAL ACADEMY	170000 Education
3638615	Children & Young People Services - Revenue	Alternative Provision Post 16	Health & Wellbeing Initiatives	28-MAY-2025	2799.17	AD ASTRA (BROADENING HORIZONS) LTD	170000 Education
3638616	Children & Young People Services - Revenue	Alternative Provision Post 16	Health & Wellbeing Initiatives	28-MAY-2025	2877.17	AD ASTRA (BROADENING HORIZONS) LTD	170000 Education
3638614	Children & Young People Services - Revenue	Alternative Provision Post 16	Health & Wellbeing Initiatives	28-MAY-2025	2799.25	AD ASTRA (BROADENING HORIZONS) LTD	170000 Education
3647037	Children & Young People Services - Revenue	Alternative Provision Post 16	Health & Wellbeing Initiatives	05-JUN-2025	675	OT4ME LTD	000002 Public Sector Body
3647050	Children & Young People Services - Revenue	Alternative Provision Post 16	Health & Wellbeing Initiatives	05-JUN-2025	5840	TEACHING TALENT LIMITED TRADING AS TCES NATIONAL ONLINE SCHOOL	170000 Education
3647063	Children & Young People Services - Revenue	Alternative Provision Post 16	Health & Wellbeing Initiatives	05-JUN-2025	665	TRAUMA OT	311410 Healthcare > Occupational Therapy Services
3618483	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	02-MAY-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609333	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-APR-2025	301.26	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-APR-2025	586.41	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-APR-2025	523.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-APR-2025	296.1	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-APR-2025	284.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-APR-2025	171.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-APR-2025	379.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622032	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	678.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3623066	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Other Hired & Contracted Services	13-MAY-2025	2923.74	RYEDALE SPECIAL FAMILIES	321200 Social Community Care Supplies & Services - Children > Disabled Children
3638612	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Other Hired & Contracted Services	28-MAY-2025	2799.25	AD ASTRA (BROADENING HORIZONS) LTD	170000 Education
3638617	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Other Hired & Contracted Services	28-MAY-2025	3928	AD ASTRA (BROADENING HORIZONS) LTD	170000 Education
3631330	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Other Hired & Contracted Services	20-MAY-2025	2799.25	AD ASTRA (BROADENING HORIZONS) LTD	170000 Education
3631331	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Other Hired & Contracted Services	20-MAY-2025	2799.25	AD ASTRA (BROADENING HORIZONS) LTD	170000 Education
3631333	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Other Hired & Contracted Services	20-MAY-2025	2799.25	AD ASTRA (BROADENING HORIZONS) LTD	170000 Education
3598674	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	11-APR-2025	1858.9	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3592752	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-APR-2025	120.34	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3594579	Environmental Services - Revenue	Natural Capital (LINC)	Venue/Room Hire	09-APR-2025	3333.33	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3618489	Resources Directorate and Central Services Revenue	Corporate - Compliance	Asbestos Testing & Removal	02-MAY-2025	1980	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3598674	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-APR-2025	162.98	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3618486	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	263.96	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592748	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	04-APR-2025	150	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3592748	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	04-APR-2025	84	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636472	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	23-MAY-2025	440	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636472	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	23-MAY-2025	725	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3592752	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-APR-2025	3238.03	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-APR-2025	289.77	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-APR-2025	466.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-APR-2025	156.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604536	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-APR-2025	3687	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3604539	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-APR-2025	146.58	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-APR-2025	249.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649839	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	647	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3598665	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	11-APR-2025	690	TRANE UK LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598665	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	11-APR-2025	690	TRANE UK LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609333	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-APR-2025	485.35	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-APR-2025	130.39	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-APR-2025	260.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-APR-2025	469.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-APR-2025	76.79	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622032	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	273.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622032	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	229.71	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-APR-2025	297.12	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	369.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622028	Resources Directorate and Central Services Revenue	Hard FM Corporate CAPEX Maintenance	Planned Maintenance	09-MAY-2025	54271.89	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3592752	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-APR-2025	694.54	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-APR-2025	238.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-APR-2025	96.29	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-APR-2025	130.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-APR-2025	91.98	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-APR-2025	147.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592749	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	04-APR-2025	38	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3592749	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	04-APR-2025	38	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3609333	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-APR-2025	425.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-APR-2025	198	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-APR-2025	113.04	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3598678	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-APR-2025	541.94	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	354.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-APR-2025	195.66	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622032	Resources Directorate and Central Services Revenue	Workplace	Minor Improvments/Fixtures & Fittings	09-MAY-2025	451.08	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592750	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	04-APR-2025	124.2	HONEYWELL CONTROL SYSTEMS	370000 Utilities
3604539	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-APR-2025	751.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-APR-2025	152.46	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-APR-2025	164.69	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-APR-2025	304.42	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618488	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Survey Professional and Other Fees	02-MAY-2025	1844.23	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3657660	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	13-JUN-2025	3160	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3609333	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-APR-2025	887.04	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-APR-2025	175.87	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-APR-2025	220.34	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	223.54	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-APR-2025	366.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	339.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	85.95	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	399.69	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-APR-2025	294.76	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-APR-2025	130.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	854.93	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	166	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-APR-2025	97.83	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	339.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-APR-2025	285.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592750	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	04-APR-2025	124.21	HONEYWELL CONTROL SYSTEMS	370000 Utilities
3609333	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-APR-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-APR-2025	142.99	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	204.58	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-APR-2025	275.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-APR-2025	163.05	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-APR-2025	260.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3618486	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	180.06	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-APR-2025	65.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592748	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	04-APR-2025	-2.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3592748	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	04-APR-2025	-2.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3592748	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	04-APR-2025	-2.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3592748	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	04-APR-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3592748	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	04-APR-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3592748	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	04-APR-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3592748	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	04-APR-2025	-2.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3592748	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	04-APR-2025	-2.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3592748	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	04-APR-2025	-2.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3592748	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	04-APR-2025	-2.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3592748	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	04-APR-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3618483	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	02-MAY-2025	1606.13	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3618483	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	02-MAY-2025	2917.32	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3592752	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-APR-2025	398.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-APR-2025	564.23	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-APR-2025	232.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-APR-2025	65.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-APR-2025	84.95	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-APR-2025	200.49	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	276.11	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-APR-2025	260.95	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-APR-2025	41.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-APR-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598656	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	11-APR-2025	558.4	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609333	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-APR-2025	311.24	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	178.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-APR-2025	313.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-APR-2025	42.29	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	402.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	32.61	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-APR-2025	248.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3604539	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-APR-2025	470.24	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-APR-2025	160.05	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-APR-2025	138.32	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-APR-2025	65.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-APR-2025	162.34	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592748	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	04-APR-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609331	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	25-APR-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609331	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	25-APR-2025	70	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609331	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	25-APR-2025	70	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3645729	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Vehicle Hire	02-JUN-2025	2702	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3593799	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Vehicle Hire	07-APR-2025	796	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3589783	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	02-APR-2025	590	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3585769	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	02-APR-2025	480	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3585765	Resources Directorate and Central Services Revenue	Insurance Fund	General Non-IPT Motor Claims	02-APR-2025	480	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3585766	Resources Directorate and Central Services Revenue	Insurance Fund	General Non-IPT Motor Claims	02-APR-2025	660	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3590236	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	03-APR-2025	680	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3590238	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	03-APR-2025	1800	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3593204	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	08-APR-2025	3575.68	M TRENHAM LTD T/A TRENHAM'S ACCIDENT REPAIR CENTRE	381400 Vehicle Management > Maintenance
3596699	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	11-APR-2025	998.42	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3628504	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	16-MAY-2025	798.38	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3633016	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	22-MAY-2025	831.98	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3669803	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	27-JUN-2025	3793.7	FLEET PAINTING LTD	380000 Vehicle Management
3589795	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	02-APR-2025	13788.5	TERBERG MATEC UK LTD	369999 Passenger Transport > Not Elsewhere Classified
3602616	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	16-APR-2025	1845.29	SIMON BAILES LTD	381000 Vehicle Management > Commercial
3602617	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	16-APR-2025	2254.96	M TRENHAM LTD T/A TRENHAM'S ACCIDENT REPAIR CENTRE	381400 Vehicle Management > Maintenance
3605267	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	23-APR-2025	660	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3605262	Resources Directorate and Central Services Revenue	Insurance Fund	General Non-IPT Motor Claims	23-APR-2025	590	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3605266	Resources Directorate and Central Services Revenue	Insurance Fund	General Non-IPT Motor Claims	23-APR-2025	480	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3608319	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	25-APR-2025	770	LIGHTFOOT BODY REPAIRS LTD	381500 Vehicle Management > Parts
3626935	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	15-MAY-2025	1534.64	SKIPTON BODY REPAIR CENTRE LTD	381400 Vehicle Management > Maintenance
3645204	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	02-JUN-2025	4715	N BARLEY BUILDING CONTRACTOR	381500 Vehicle Management > Parts
3645939	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	03-JUN-2025	3435	THE ESKDALE CASTLETON LTD	101400 Building Construction Materials > General Materials
3646658	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	04-JUN-2025	2332.16	SIMON BAILES LTD	381000 Vehicle Management > Commercial
3653616	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	11-JUN-2025	4045.84	SIMON BAILES LTD	381000 Vehicle Management > Commercial

3605014	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	22-APR-2025	690	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3614110	Children & Young People Services - Revenue	Alternative Provision Post 16	Health & Wellbeing Initiatives	30-APR-2025	609.88	REDACTED	319999 Healthcare > Not Elsewhere Classified
3632731	Children & Young People Services - Revenue	Alternative Provision Post 16	Health & Wellbeing Initiatives	22-MAY-2025	1066.77	RYEDALE SPECIAL FAMILIES	321200 Social Community Care Supplies & Services - Children > Disabled Children
3645233	Children & Young People Services - Revenue	Alternative Provision Post 16	Health & Wellbeing Initiatives	02-JUN-2025	9198	TEACHING TALENT LIMITED TRADING AS TCES NATIONAL ONLINE SCHOOL	170000 Education
3645250	Children & Young People Services - Revenue	Alternative Provision Post 16	Health & Wellbeing Initiatives	02-JUN-2025	9198	TEACHING TALENT LIMITED TRADING AS TCES NATIONAL ONLINE SCHOOL	170000 Education
3645238	Children & Young People Services - Revenue	Alternative Provision Post 16	Health & Wellbeing Initiatives	02-JUN-2025	8316	TEACHING TALENT LIMITED TRADING AS TCES NATIONAL ONLINE SCHOOL	170000 Education
3645241	Children & Young People Services - Revenue	Alternative Provision Post 16	Health & Wellbeing Initiatives	02-JUN-2025	8316	TEACHING TALENT LIMITED TRADING AS TCES NATIONAL ONLINE SCHOOL	170000 Education
3645242	Children & Young People Services - Revenue	Alternative Provision Post 16	Health & Wellbeing Initiatives	02-JUN-2025	9198	TEACHING TALENT LIMITED TRADING AS TCES NATIONAL ONLINE SCHOOL	170000 Education
3645246	Children & Young People Services - Revenue	Alternative Provision Post 16	Health & Wellbeing Initiatives	02-JUN-2025	9198	TEACHING TALENT LIMITED TRADING AS TCES NATIONAL ONLINE SCHOOL	170000 Education
3645247	Children & Young People Services - Revenue	Alternative Provision Post 16	Health & Wellbeing Initiatives	02-JUN-2025	9198	TEACHING TALENT LIMITED TRADING AS TCES NATIONAL ONLINE SCHOOL	170000 Education
3645235	Children & Young People Services - Revenue	Alternative Provision Post 16	Health & Wellbeing Initiatives	02-JUN-2025	8316	TEACHING TALENT LIMITED TRADING AS TCES NATIONAL ONLINE SCHOOL	170000 Education
3647146	Children & Young People Services - Revenue	Alternative Provision Post 16	Health & Wellbeing Initiatives	05-JUN-2025	23400	COAST TUITION LTD	170000 Education
3647026	Children & Young People Services - Revenue	Alternative Provision Post 16	Health & Wellbeing Initiatives	05-JUN-2025	4088	TEACHING TALENT LIMITED TRADING AS TCES NATIONAL ONLINE SCHOOL	170000 Education
3667540	Children & Young People Services - Revenue	Alternative Provision Post 16	Health & Wellbeing Initiatives	25-JUN-2025	703.5	MOMENTUM OCCUPATIONAL THERAPY	311410 Healthcare > Occupational Therapy Services
3653517	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Other Hired & Contracted Services	11-JUN-2025	1447	TANG HALL SMART CIC	170000 Education
3631362	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Other Hired & Contracted Services	20-MAY-2025	2799.17	AD ASTRA (BROADENING HORIZONS) LTD	170000 Education
3631365	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Other Hired & Contracted Services	20-MAY-2025	2877.17	AD ASTRA (BROADENING HORIZONS) LTD	170000 Education
3631384	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Other Hired & Contracted Services	20-MAY-2025	3928	AD ASTRA (BROADENING HORIZONS) LTD	170000 Education
3631372	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Other Hired & Contracted Services	20-MAY-2025	2799.25	AD ASTRA (BROADENING HORIZONS) LTD	170000 Education
3631374	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Other Hired & Contracted Services	20-MAY-2025	2799.25	AD ASTRA (BROADENING HORIZONS) LTD	170000 Education
3631376	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Other Hired & Contracted Services	20-MAY-2025	2799.25	AD ASTRA (BROADENING HORIZONS) LTD	170000 Education
3631380	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Other Hired & Contracted Services	20-MAY-2025	2799.17	AD ASTRA (BROADENING HORIZONS) LTD	170000 Education
3631382	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Other Hired & Contracted Services	20-MAY-2025	2877.17	AD ASTRA (BROADENING HORIZONS) LTD	170000 Education
3631367	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Other Hired & Contracted Services	20-MAY-2025	3928	AD ASTRA (BROADENING HORIZONS) LTD	170000 Education
3598657	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Legionella	11-APR-2025	600	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3630148	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	16-MAY-2025	26622	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	103.33	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	103.33	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592748	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	04-APR-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3592748	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	04-APR-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3592748	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	04-APR-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3592748	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	04-APR-2025	-2.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3592748	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	04-APR-2025	-2.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3592748	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	04-APR-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3592748	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	04-APR-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3592748	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	04-APR-2025	-3.03	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3592748	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	04-APR-2025	-3.03	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3592748	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	04-APR-2025	78.03	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3592748	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	04-APR-2025	78.03	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3592748	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	04-APR-2025	200	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3592748	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	04-APR-2025	200	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3592748	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	04-APR-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3592748	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	04-APR-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3592748	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	04-APR-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3632204	Children & Young People Services - Revenue	Alternative Provision Post 16	Health & Wellbeing Initiatives	21-MAY-2025	1250	OT4ME LTD	000002 Public Sector Body
3592752	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-APR-2025	278.03	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-APR-2025	829.13	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-APR-2025	152.9	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-APR-2025	225.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	279.04	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-APR-2025	97.83	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630132	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	16-MAY-2025	3578.13	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3592752	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-APR-2025	315.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598674	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-APR-2025	172.96	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3598674	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-APR-2025	482.93	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3598674	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-APR-2025	693.84	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609333	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-APR-2025	604.35	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	160.55	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-APR-2025	533.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-APR-2025	1084.42	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-APR-2025	236.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-APR-2025	668.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3618486	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	1381.91	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-APR-2025	1080.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-APR-2025	48.92	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	192.98	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-APR-2025	196.24	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-APR-2025	1215.63	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598657	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	11-APR-2025	1000	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618486	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	261.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-APR-2025	208.73	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-APR-2025	2070.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-APR-2025	499.04	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-APR-2025	409.19	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-APR-2025	113.76	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-APR-2025	566.76	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-APR-2025	589.27	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services Revenue	Hard FM Corporate CAPEX Maintenance	Minor Hard FM Projects	02-MAY-2025	6181.74	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-APR-2025	147.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-APR-2025	199.62	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592748	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	04-APR-2025	70	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3592748	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	04-APR-2025	55	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3592748	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	04-APR-2025	55	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3592748	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	04-APR-2025	55	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3592748	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	04-APR-2025	55	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3592748	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	04-APR-2025	55	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3587223	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	02-APR-2025	2400	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3587368	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	02-APR-2025	1400	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3587028	Resources Directorate and Central Services Revenue	Insurance Fund	General Non-IPT Motor Claims	02-APR-2025	1600	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3621613	Resources Directorate and Central Services Revenue	Insurance Fund	Contents Insurance	09-MAY-2025	4252.2	KENNEDYS LAW LLP	281300 Legal Services > Legal Opinion
3621613	Resources Directorate and Central Services Revenue	Insurance Fund	Contents Insurance	09-MAY-2025	-4252.2	KENNEDYS LAW LLP	281300 Legal Services > Legal Opinion
3662058	Children & Young People Services - Revenue	Alternative Provision Post 16	Health & Wellbeing Initiatives	20-JUN-2025	1955.75	RYEDALE SPECIAL FAMILIES	321200 Social Community Care Supplies & Services - Children > Disabled Children
3592748	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	04-APR-2025	55	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3592748	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	04-APR-2025	55	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3592748	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	04-APR-2025	55	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3592748	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	04-APR-2025	55	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3592748	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	04-APR-2025	55	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3592748	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	04-APR-2025	55	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3592748	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	04-APR-2025	55	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3592748	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	04-APR-2025	55	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3592748	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	04-APR-2025	55	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3592748	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	04-APR-2025	55	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3592748	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	04-APR-2025	55	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3592748	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	04-APR-2025	55	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3592748	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	04-APR-2025	55	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3592748	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	04-APR-2025	55	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3592748	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	04-APR-2025	55	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3592748	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	04-APR-2025	55	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3592748	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	04-APR-2025	55	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3592748	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	04-APR-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3592748	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	04-APR-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3592748	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	04-APR-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3592748	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	04-APR-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3598664	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	11-APR-2025	690	TRANE UK LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598664	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	11-APR-2025	690	TRANE UK LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3592752	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-APR-2025	324.03	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-APR-2025	142.24	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-APR-2025	1261.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-APR-2025	566.76	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-APR-2025	46.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-APR-2025	545.42	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-APR-2025	35.48	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	510.71	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	366.51	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	224.77	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622032	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	309.9	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622032	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	246.76	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3604539	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-APR-2025	65.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-APR-2025	412.53	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-APR-2025	395.93	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	165.48	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630143	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	269.54	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3598678	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-APR-2025	254.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-APR-2025	120.15	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-APR-2025	180.32	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	193.04	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3636485	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	292.24	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645030	Resources Directorate and Central Services Revenue	Hard FM Corporate CAPEX Maintenance	Survey Professional and Other Fees	30-MAY-2025	1419	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3592752	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-APR-2025	129.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-APR-2025	254.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622032	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	103.78	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-APR-2025	313.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598674	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	11-APR-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3598674	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	11-APR-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3598674	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	11-APR-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3598656	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	11-APR-2025	1069.58	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598656	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	11-APR-2025	550	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598663	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	11-APR-2025	690	TRANE UK LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3598663	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	11-APR-2025	690	TRANE UK LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636481	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	23-MAY-2025	6721.75	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3592752	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-APR-2025	508.77	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598674	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-APR-2025	82.65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3618486	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	390.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	343.42	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-APR-2025	154.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-APR-2025	392.75	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630148	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	463.85	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630143	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	504.09	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3598678	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-APR-2025	302.92	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-APR-2025	112	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3592752	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-APR-2025	311.24	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-APR-2025	91.98	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592748	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	04-APR-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3592748	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	04-APR-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3604539	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-APR-2025	249.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-APR-2025	193.98	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-APR-2025	254.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-APR-2025	5058.43	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-APR-2025	134.79	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-APR-2025	226.42	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-APR-2025	348.26	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	275.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598674	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-APR-2025	249.28	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636485	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	439.68	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618489	Resources Directorate and Central Services Revenue	Corporate - Compliance	Asbestos Testing & Removal	02-MAY-2025	2230	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3609333	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-APR-2025	636.25	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-APR-2025	260.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-APR-2025	243.51	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-APR-2025	228.27	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	687.77	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645030	Resources Directorate and Central Services Revenue	Hard FM Corporate CAPEX Maintenance	Survey Professional and Other Fees	30-MAY-2025	2521.68	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3645030	Resources Directorate and Central Services Revenue	Hard FM Corporate CAPEX Maintenance	Survey Professional and Other Fees	30-MAY-2025	1361.88	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3645030	Resources Directorate and Central Services Revenue	Hard FM Corporate CAPEX Maintenance	Survey Professional and Other Fees	30-MAY-2025	1598.34	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3645030	Resources Directorate and Central Services Revenue	Hard FM Corporate CAPEX Maintenance	Survey Professional and Other Fees	30-MAY-2025	1255.51	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3670680	Resources Directorate and Central Services Revenue	Hard FM Corporate CAPEX Maintenance	Survey Professional and Other Fees	27-JUN-2025	74	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3592752	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-APR-2025	365.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622035	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	09-MAY-2025	3249.41	INTEGRA ELECTRICAL CONTRACTORS	191700 Facilities & Management Services > Property Management
3657634	Children & Young People Services - Capital	Special Provision Capital Fund - Central Secondary Autism Provision	Building Works on Property	13-JUN-2025	101076.97	THE TOGETHER GROUP CONSTRUCTION LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3630120	Children & Young People Services - Capital	Special Provision Capital Fund - Central Secondary Autism Provision	Building Works on Property	16-MAY-2025	92511.15	THE TOGETHER GROUP CONSTRUCTION LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3618482	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	02-MAY-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3618482	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	02-MAY-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3592746	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	04-APR-2025	227.5	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance

3592750	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	04-APR-2025	124.21	HONEYWELL CONTROL SYSTEMS	370000 Utilities
3592752	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-APR-2025	87.58	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598685	Resources Directorate and Central Services Revenue	Corporate - Compliance	Asbestos Testing & Removal	11-APR-2025	360	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3634103	Health & Adult Services - Revenue	Craven Senior Management Team	Supported Accommodation	23-MAY-2025	2857.01	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3634103	Health & Adult Services - Revenue	Hambleton & Richmond Senior Management Team	Supported Accommodation	23-MAY-2025	4834.96	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3634103	Health & Adult Services - Revenue	Harrogate Senior Management Team	Supported Accommodation	23-MAY-2025	5494.27	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3634103	Health & Adult Services - Revenue	Vale of York Senior Management Team	Supported Accommodation	23-MAY-2025	5274.5	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3634103	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Supported Accommodation	23-MAY-2025	3516.33	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3600316	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	15-APR-2025	30038.23	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3650598	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	10-JUN-2025	20151.82	YORKSHIRE WILDLIFE TRUST	181300 Environmental Services > Land Protection
3653375	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	11-JUN-2025	9664	ATL CONTRACTORS LTD	180000 Environmental Services
3658236	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	17-JUN-2025	19202	DENTON RESERVE (LAND) LTD	180000 Environmental Services
3600257	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	15-APR-2025	40712.9	NORTHERN STAR ACADEMIES TRUST	000005 School
3600260	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	15-APR-2025	768.96	PASTURE FOR LIFE	180000 Environmental Services
3605844	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	23-APR-2025	14225.63	THE FARMER NETWORK LTD	201700 Financial Services > Grants
3618634	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	06-MAY-2025	7349.32	WHITEWOODS WELLBEING LIMITED	000005 School
3653486	Community Development - Revenue	Knaresborough Museum	Equipment Purchase	11-JUN-2025	426	LANDSCAPE & LIGHT PHOTOGRAPHY	171060 Education > Library Services
3592981	Community Development - Revenue	Mercer Gallery	Other Expenses General	07-APR-2025	1750	REDACTED	291100 Arts & Leisure Services > Museums & Art
3605923	Community Development - Revenue	Pump Room Museum	Equipment Purchase	24-APR-2025	749.69	FARRAH'S OF HARROGATE LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
3653486	Community Development - Revenue	Pump Room Museum	Equipment Purchase	11-JUN-2025	437	LANDSCAPE & LIGHT PHOTOGRAPHY	171060 Education > Library Services
3590579	Community Development - Revenue	Archives & Records Management	Other Occupation Costs	03-APR-2025	2.24	CHIEF FINANCIAL SERVICES	200000 Financial Services
3663283	Community Development - Revenue	Archives & Records Management	Materials Disposals & Domestic Supplies	23-JUN-2025	25	CHIEF FINANCIAL SERVICES	200000 Financial Services
3590579	Community Development - Revenue	Archives & Records Management	Entertainment and Refreshments	03-APR-2025	8.77	CHIEF FINANCIAL SERVICES	200000 Financial Services
3663283	Community Development - Revenue	Archives & Records Management	Entertainment and Refreshments	23-JUN-2025	11.65	CHIEF FINANCIAL SERVICES	200000 Financial Services
3649917	Community Development - Revenue	Skipton Town Hall	Responsive Maintenance	09-JUN-2025	1192.5	RIDER LEVETT BUCKNALL UK LTD	190000 Facilities & Management Services
3659512	Community Development - Revenue	Skipton Town Hall	Event Charges - Other	19-JUN-2025	860	LAUGHING DOG MUSIC	291300 Arts & Leisure Services > Performing Arts
3614053	Community Development - Revenue	Skipton Town Hall	Event Charges - Other	30-APR-2025	4270.5	TEACHREX	291300 Arts & Leisure Services > Performing Arts
3632520	Community Development - Revenue	Skipton Town Hall	Event Charges - Other	21-MAY-2025	1014.9	REDACTED	291300 Arts & Leisure Services > Performing Arts
3632465	Community Development - Revenue	Skipton Town Hall	Event Charges - Other	21-MAY-2025	989.5	TECHNICAL STAGE SERVICES	299999 Arts & Leisure Services > Not Elsewhere Classified
3632459	Community Development - Revenue	Skipton Town Hall	Event Charges - Other	21-MAY-2025	3757.88	SKIPTON CAMERATA LIMITED	299999 Arts & Leisure Services > Not Elsewhere Classified
3614042	Community Development - Revenue	Skipton Town Hall	Other Expenses General	30-APR-2025	1417.5	SUBSTRAKT	271515 Information Communication Technology > Services > Website Development
3657877	Community Development - Revenue	Skipton Town Hall	Other Expenses General	16-JUN-2025	20000	BRITISH MUSEUM	291100 Arts & Leisure Services > Museums & Art
3609333	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-APR-2025	65.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3618483	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	02-MAY-2025	2822.25	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3618486	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	348.84	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622027	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	6324.93	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3618486	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	1114.73	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-APR-2025	709.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-APR-2025	508.77	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-APR-2025	385.26	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-APR-2025	160.07	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3637278	Community Development - Revenue	Buttercup Cafe	Catering Provisions	19-JUN-2025	408.05	EDEN FARM HULLEYS	111200 Catering > Food & Beverages
3637278	Community Development - Revenue	Buttercup Cafe	Catering Provisions	19-JUN-2025	13.88	EDEN FARM HULLEYS	111200 Catering > Food & Beverages
3638545	Community Development - Revenue	Buttercup Cafe	Catering Provisions	24-JUN-2025	634.81	EDEN FARM HULLEYS	111200 Catering > Food & Beverages
3638545	Community Development - Revenue	Buttercup Cafe	Catering Provisions	24-JUN-2025	55.52	EDEN FARM HULLEYS	111200 Catering > Food & Beverages
3646593	Community Development - Revenue	Buttercup Cafe	Catering Provisions	04-JUN-2025	325.18	BIDFOOD	111200 Catering > Food & Beverages
3646593	Community Development - Revenue	Buttercup Cafe	Catering Provisions	04-JUN-2025	158.46	BIDFOOD	111200 Catering > Food & Beverages
3614759	Community Development - Revenue	Buttercup Cafe	Catering Provisions	13-MAY-2025	724.82	EDEN FARM HULLEYS	111200 Catering > Food & Beverages
3614759	Community Development - Revenue	Buttercup Cafe	Catering Provisions	13-MAY-2025	41.64	EDEN FARM HULLEYS	111200 Catering > Food & Beverages
3590081	Community Development - Revenue	Peasholm Cafe	Catering Provisions	16-APR-2025	1611.75	EDEN FARM HULLEYS	111200 Catering > Food & Beverages
3618790	Community Development - Revenue	Peasholm Cafe	Catering Provisions	06-MAY-2025	124.83	BIDFOOD	111200 Catering > Food & Beverages
3618790	Community Development - Revenue	Peasholm Cafe	Catering Provisions	06-MAY-2025	549.22	BIDFOOD	111200 Catering > Food & Beverages
3632514	Community Development - Revenue	Peasholm Cafe	Catering Provisions	21-MAY-2025	117.27	BIDFOOD	111200 Catering > Food & Beverages
3632514	Community Development - Revenue	Peasholm Cafe	Catering Provisions	21-MAY-2025	795.48	BIDFOOD	111200 Catering > Food & Beverages
3636150	Community Development - Revenue	Peasholm Cafe	Catering Provisions	23-MAY-2025	446.66	BIDFOOD	111200 Catering > Food & Beverages
3636150	Community Development - Revenue	Peasholm Cafe	Catering Provisions	23-MAY-2025	170.52	BIDFOOD	111200 Catering > Food & Beverages
3589866	Community Development - Revenue	Caravan Parks	Minor Improvments/Fixtures & Fittings	02-APR-2025	460	GALEA SUNBLINDS	210000 Furniture & Soft Furnishings
3619512	Community Development - Revenue	Caravan Parks	Minor Improvments/Fixtures & Fittings	08-MAY-2025	530	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3619576	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	08-MAY-2025	1991.81	NTL ELECTRICAL SERVICES LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3593092	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	01-MAY-2025	533.69	ADT FIRE & SECURITY PLC	192200 Facilities & Management Services > Security
3628482	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	16-MAY-2025	4813.28	NTL ELECTRICAL SERVICES LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3628480	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	16-MAY-2025	2864.49	NTL ELECTRICAL SERVICES LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3663701	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	24-JUN-2025	3100	T&A FLOORING	101300 Building Construction Materials > Floor Coverings
3627814	Community Development - Revenue	Scarborough Spa	Cleaning Materials	10-JUN-2025	548.05	CPD DIRECT	110000 Catering
3631389	Community Development - Revenue	Scarborough Spa	Cleaning Materials	12-JUN-2025	856.91	CPD DIRECT	110000 Catering
3589929	Community Development - Revenue	Scarborough Spa	Security Services	08-APR-2025	4600	BEVERLEY AMBULANCE SERVICE	311600 Healthcare > Services
3610013	Community Development - Revenue	Scarborough Spa	Security Services	28-APR-2025	1048.55	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3610015	Community Development - Revenue	Scarborough Spa	Security Services	28-APR-2025	1301	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3610017	Community Development - Revenue	Scarborough Spa	Security Services	28-APR-2025	1003.45	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3610031	Community Development - Revenue	Scarborough Spa	Security Services	02-MAY-2025	1619	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3610020	Community Development - Revenue	Scarborough Spa	Security Services	28-APR-2025	524.23	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control

3622924	Community Development - Revenue	Scarborough Spa	Security Services	12-MAY-2025	9902.11	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3622928	Community Development - Revenue	Scarborough Spa	Security Services	12-MAY-2025	764.13	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3622936	Community Development - Revenue	Scarborough Spa	Security Services	12-MAY-2025	3127.24	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3600215	Community Development - Revenue	Scarborough Spa	Public Notices & Campaigns (Inc Advertising)	02-MAY-2025	1291.41	PPL PRS LTD	281500 Legal Services > Licensing / Accreditation
3630706	Community Development - Revenue	Scarborough Spa	Public Notices & Campaigns (Inc Advertising)	19-MAY-2025	3232.15	PPL PRS LTD	281500 Legal Services > Licensing / Accreditation
3605793	Community Development - Revenue	Whitby Pavillion	Agency Staff	23-APR-2025	857.5	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3633003	Community Development - Revenue	Whitby Pavillion	Agency Staff	22-MAY-2025	563.5	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3610507	Community Development - Revenue	Whitby Pavillion	Agency Staff	29-APR-2025	596.64	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3659469	Community Development - Revenue	Whitby Pavillion	Responsive Maintenance	19-JUN-2025	510	YAY COFFEE! LTD	111110 Catering > Equipment & Utensils > Repairs
3633005	Community Development - Revenue	Whitby Pavillion	Planned Maintenance	22-MAY-2025	447.5	ADT FIRE & SECURITY PLC	192200 Facilities & Management Services > Security
3632517	Community Development - Revenue	Whitby Pavillion	Cleaning Materials	21-MAY-2025	441.27	CPD DIRECT	110000 Catering
3591661	Community Development - Revenue	Whitby Pavillion	Catering Provisions	04-APR-2025	99.42	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3591661	Community Development - Revenue	Whitby Pavillion	Catering Provisions	04-APR-2025	372.08	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3605607	Community Development - Revenue	Whitby Pavillion	Catering Provisions	23-APR-2025	1202.87	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3605607	Community Development - Revenue	Whitby Pavillion	Catering Provisions	23-APR-2025	1090.15	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3606290	Community Development - Revenue	Whitby Pavillion	Catering Provisions	24-APR-2025	1116.16	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3606290	Community Development - Revenue	Whitby Pavillion	Catering Provisions	24-APR-2025	833.59	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3606289	Community Development - Revenue	Whitby Pavillion	Catering Provisions	24-APR-2025	869.17	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3632513	Community Development - Revenue	Whitby Pavillion	Catering Provisions	21-MAY-2025	1135.23	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3632513	Community Development - Revenue	Whitby Pavillion	Catering Provisions	21-MAY-2025	508.79	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3632522	Community Development - Revenue	Whitby Pavillion	Catering Provisions	21-MAY-2025	982.38	MOLSON COORS BREWING CO (UK) LTD	110000 Catering
3647442	Community Development - Revenue	Whitby Pavillion	Catering Provisions	05-JUN-2025	646.8	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3647442	Community Development - Revenue	Whitby Pavillion	Catering Provisions	05-JUN-2025	773.33	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3653813	Community Development - Revenue	Whitby Pavillion	Catering Provisions	11-JUN-2025	748.08	SUNSET WINES LTD	111200 Catering > Food & Beverages
3614181	Community Development - Revenue	Whitby Pavillion	Catering Provisions	30-APR-2025	371.17	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3614181	Community Development - Revenue	Whitby Pavillion	Catering Provisions	30-APR-2025	119.62	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3626794	Community Development - Revenue	Whitby Pavillion	Catering Provisions	14-MAY-2025	4441.59	MOLSON COORS BREWING CO (UK) LTD	110000 Catering
3602307	Community Development - Revenue	Whitby Pavillion	Event Charges - Artists	16-APR-2025	949.59	UNIVERSAL PICTURES INTERNATIONAL	291300 Arts & Leisure Services > Performing Arts
3605636	Community Development - Revenue	Whitby Pavillion	Event Charges - Artists	23-APR-2025	534.38	THE WALT DISNEY COMPANY LTD	291300 Arts & Leisure Services > Performing Arts
3606258	Community Development - Revenue	Whitby Pavillion	Event Charges - Artists	24-APR-2025	675	REDACTED	291300 Arts & Leisure Services > Performing Arts
3619678	Community Development - Revenue	Whitby Pavillion	Event Charges - Artists	08-MAY-2025	546.38	ENTERTAINMENT FILM DISTRIBUTORS LTD	290000 Arts & Leisure Services
3647421	Community Development - Revenue	Whitby Pavillion	Event Charges - Artists	05-JUN-2025	540	REDACTED	291300 Arts & Leisure Services > Performing Arts
3649994	Community Development - Revenue	Whitby Pavillion	Event Charges - Artists	09-JUN-2025	1615.63	THE WALT DISNEY COMPANY LTD	291300 Arts & Leisure Services > Performing Arts
3605803	Community Development - Revenue	Special Events	Other Expenses General	23-APR-2025	1550	ANIMATED OBJECTS LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3619684	Community Development - Revenue	Special Events	Other Expenses General	08-MAY-2025	1100	THIS IS THE COAST LTD	192400 Facilities & Management Services > Marketing
3626680	Community Development - Revenue	Special Events	Other Expenses General	06-JUN-2025	485	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3626703	Community Development - Revenue	Special Events	Other Expenses General	21-MAY-2025	6380	WHITBY BREWERY LTD	111200 Catering > Food & Beverages
3642364	Community Development - Revenue	Special Events	Other Expenses General	19-JUN-2025	865.35	MEDICS UK (NORTH EAST) LTD	319999 Healthcare > Not Elsewhere Classified

3633211	Community Development - Revenue	Special Events	Other Expenses General	16-JUN-2025	1790	LIMITLESS EVENT PRODUCTION LTD	291000 Arts & Leisure Services > Events
3636162	Community Development - Revenue	Special Events	Other Expenses General	23-MAY-2025	700	REDACTED	291300 Arts & Leisure Services > Performing Arts
3605797	Community Development - Revenue	Special Events	Other Expenses General	23-APR-2025	5000	ANIMATED OBJECTS LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3656135	Community Development - Revenue	Special Events	Other Expenses General	13-JUN-2025	3920	R5 AIR DISPLAYS LTD	291000 Arts & Leisure Services > Events
3633179	Community Development - Revenue	Special Events	Other Expenses General	22-MAY-2025	1215.12	R5 AIR DISPLAYS LTD	291000 Arts & Leisure Services > Events
3633179	Community Development - Revenue	Special Events	Other Expenses General	22-MAY-2025	2322.08	R5 AIR DISPLAYS LTD	291000 Arts & Leisure Services > Events
3636177	Community Development - Revenue	Special Events	Other Expenses General	23-MAY-2025	1366.2	J.P SWIMMING POOL SOLUTIONS LTD	331400 Sports & Playground Equipment & Maintenance > Sports & Playground & Pool Maintenance
3654103	Community Development - Revenue	Falsgrave Community Resource Centre	Fees - Other	12-JUN-2025	933.82	ADT FIRE & SECURITY PLC	192200 Facilities & Management Services > Security
3614807	Community Development - Revenue	Filey Community Centre	Cleaning Contracts	01-MAY-2025	461.6	PROFESSIONAL PAPER SUPPLIES LTD	131000 Cleaning & Janitorial > Cleaning Materials
3592752	Resources Directorate and Central Services Revenue	Non Operational Property - Management	Minor Improvments/Fixtures & Fittings	04-APR-2025	195.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	Resources Directorate and Central Services Revenue	Non Operational Property - Management	Minor Improvments/Fixtures & Fittings	17-APR-2025	232.94	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3589941	Community Development - Revenue	Beach Chalets	Responsive Maintenance	02-APR-2025	1920	FLIXTON SAWMILL LIMITED	102500 Building Construction Materials > Timber
3637261	Community Development - Revenue	Beach Chalets	Responsive Maintenance	27-MAY-2025	4729.38	SIGNS EXPRESS (SCARBOROUGH)	199999 Facilities & Management Services > Not Elsewhere Classified
3609799	Community Development - Revenue	Peasholm Park Attractions	Equipment Purchase	28-APR-2025	10080	PAUL MULVIHILL LTD	299999 Arts & Leisure Services > Not Elsewhere Classified
3619305	Community Development - Revenue	Cliff Lifts	Responsive Maintenance	29-MAY-2025	431.45	ADT FIRE & SECURITY PLC	192200 Facilities & Management Services > Security
3604161	Community Development - Revenue	Scarborough Spa	Planned Maintenance	17-APR-2025	594	SCARBOROUGH DECORATORS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3618812	Community Development - Revenue	Scarborough Spa	Cleaning Contracts	09-MAY-2025	1272	CLEANING ETC	131310 Cleaning & Janitorial > Cleaning Service
3629292	Community Development - Revenue	Scarborough Spa	Cleaning Contracts	22-MAY-2025	770	SPOTLESS CARPET CLEANING	131399 Cleaning & Janitorial > Cleaning Service > Not Elsewhere Classified
3591216	Community Development - Revenue	Scarborough Spa	Cleaning Contracts	08-APR-2025	770	SPOTLESS CARPET CLEANING	131399 Cleaning & Janitorial > Cleaning Service > Not Elsewhere Classified
3653811	Community Development - Revenue	Scarborough Spa	Cleaning Contracts	17-JUN-2025	1530	SPOTLESS CARPET CLEANING	131399 Cleaning & Janitorial > Cleaning Service > Not Elsewhere Classified
3570265	Community Development - Revenue	Scarborough Spa	Equipment Purchase	11-APR-2025	595.98	BUZZ SUPPLIES LTD	111199 Catering > Equipment & Utensils > Not Elsewhere Classified
3574094	Community Development - Revenue	Scarborough Spa	Equipment Purchase	16-APR-2025	13201	NORTHERN RETAIL SERVICES (SCARBOROUGH) LTD	192211 Facilities & Management Services > Security > Closed-Circuit Television
3592748	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	04-APR-2025	55	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3592748	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	04-APR-2025	55	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3592746	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	04-APR-2025	227.5	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3649856	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	278.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604536	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-APR-2025	19206.85	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3604518	Children & Young People Services - Capital	Special Provision Capital Fund - Central Secondary Autism Provision	Building Works on Property	17-APR-2025	182300.12	THE TOGETHER GROUP CONSTRUCTION LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3659575	Children & Young People Services - Capital	Special Provision Capital Fund - Central Secondary Autism Provision	Building Works on Property	19-JUN-2025	1750	SAM LONGSTER SDL SERVICES	241211 Horticultural > Verges
3670662	Children & Young People Services - Capital	Special Provision Capital Fund - Central Secondary Autism Provision	Building Works on Property	27-JUN-2025	3867.5	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3670662	Children & Young People Services - Capital	Special Provision Capital Fund - Central Secondary Autism Provision	Building Works on Property	27-JUN-2025	357.5	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3591687	Community Development - Revenue	Now Then! Project	Miscellaneous Small Projects	04-APR-2025	2000	ART IS MY CAREER (AIMC) C.I.C	291100 Arts & Leisure Services > Museums & Art
3610819	Environmental Services - Revenue	Drainage Board Levy	Internal Drainage Board Levies	30-APR-2025	43021.88	AINSTY DRAINAGE BOARD	391430 Works - Construction, Repair & Maintenance > Roads > Drainage

3610822	Environmental Services - Revenue	Drainage Board Levy	Internal Drainage Board Levies	30-APR-2025	7393.3	AIREDALE DRAINAGE COMMISSIONERS	391430 Works - Construction, Repair & Maintenance > Roads > Drainage
3610825	Environmental Services - Revenue	Drainage Board Levy	Internal Drainage Board Levies	30-APR-2025	407844.5	DANVM DRAINAGE COMMISSIONERS	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3610826	Environmental Services - Revenue	Drainage Board Levy	Internal Drainage Board Levies	30-APR-2025	3060.09	FOSS INTERNAL DRAINAGE BOARD	181300 Environmental Services > Land Protection
3626109	Health & Adult Services - Revenue	Craven Senior Management Team	Supported Accommodation	14-MAY-2025	4176.82	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3626109	Health & Adult Services - Revenue	Hambleton & Richmond Senior Management Team	Supported Accommodation	14-MAY-2025	7068.47	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3626109	Health & Adult Services - Revenue	Harrogate Senior Management Team	Supported Accommodation	14-MAY-2025	8032.35	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3626109	Health & Adult Services - Revenue	Vale of York Senior Management Team	Supported Accommodation	14-MAY-2025	7711.06	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3626109	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Supported Accommodation	14-MAY-2025	5140.7	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3609199	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	25-APR-2025	15085.8	REDACTED	291000 Arts & Leisure Services > Events
3609202	Community Development - Revenue	Peasholm Cafe	Responsive Maintenance	25-APR-2025	3494	CAFE RENAISSANCE LTD T/A BEANMACHINES	111100 Catering > Equipment & Utensils
3609202	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	25-APR-2025	8141	CAFE RENAISSANCE LTD T/A BEANMACHINES	111100 Catering > Equipment & Utensils
3609209	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	21-MAY-2025	990	PROFESSIONAL FIRE SYSTEMS AND PROJECTS	229999 Health & Safety > Not Elsewhere Classified
3609205	Community Development - Revenue	Scarborough Spa	Cleaning Materials	21-MAY-2025	431.8	CPD DIRECT	110000 Catering
3614165	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	30-APR-2025	25174.41	THE COUNTRY TRUST	170000 Education
3654924	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	12-JUN-2025	9754	LOW LINDRICK FARMS	180000 Environmental Services
3600218	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	15-APR-2025	18525.25	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3600223	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	15-APR-2025	1847.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3600228	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	15-APR-2025	4055.66	ALDBURGH ESTATE	180000 Environmental Services
3600236	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	15-APR-2025	17195.38	DENTON RESERVE (LAND) LTD	180000 Environmental Services
3600269	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	15-APR-2025	31414.28	SWINTON ESTATE	191700 Facilities & Management Services > Property Management
3600243	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	15-APR-2025	2211.18	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3600248	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	15-APR-2025	7873.09	J H & J A GRAHAM & SONS	180000 Environmental Services
3605941	Community Development - Revenue	Knaresborough Museum	Equipment Purchase	24-APR-2025	78	STAR EDITIONS LTD	171060 Education > Library Services
3605941	Community Development - Revenue	Pump Room Museum	Equipment Purchase	24-APR-2025	522.94	STAR EDITIONS LTD	171060 Education > Library Services
3605938	Community Development - Revenue	Arts Development	Miscellaneous Small Projects	24-APR-2025	3000	RURAL ARTS NORTH YORKSHIRE	290000 Arts & Leisure Services
3661722	Community Development - Revenue	Knaresborough Museum	Equipment Purchase	20-JUN-2025	497.28	STAR EDITIONS LTD	171060 Education > Library Services
3661722	Community Development - Revenue	Pump Room Museum	Equipment Purchase	20-JUN-2025	729.84	STAR EDITIONS LTD	171060 Education > Library Services
3610415	Community Development - Revenue	Mercer Gallery	Property Maintenance	29-APR-2025	507.5	J HEWSON (BUILDERS) LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3610423	Community Development - Revenue	Skipton Town Hall	Event Charges - Other	23-MAY-2025	952.92	PINSUTI CHAMBER CHOIR	291300 Arts & Leisure Services > Performing Arts
3610424	Community Development - Revenue	Skipton Town Hall	Event Charges - Other	29-APR-2025	1000	PLANE COMEDY	291300 Arts & Leisure Services > Performing Arts
3610425	Community Development - Revenue	Skipton Town Hall	Event Charges - Other	29-APR-2025	1000	PLANE COMEDY	291300 Arts & Leisure Services > Performing Arts
3610426	Community Development - Revenue	Skipton Town Hall	Event Charges - Other	29-APR-2025	1000	PLANE COMEDY	291300 Arts & Leisure Services > Performing Arts
3659531	Community Development - Revenue	Mercer Gallery	Property Maintenance	19-JUN-2025	650.57	A V PARTS MASTER LIMITED	291300 Arts & Leisure Services > Performing Arts
3589743	Community Development - Revenue	Mercer Gallery	Equipment Purchase	02-APR-2025	2500	PLAEY LTD	291100 Arts & Leisure Services > Museums & Art

3589732	Community Development - Revenue	Skipton Town Hall	Public Notices & Campaigns (Inc Advertising)	02-APR-2025	700	REDACTED	291000 Arts & Leisure Services > Events
3626096	Community Development - Revenue	Mercer Gallery	Equipment Purchase	14-MAY-2025	595.8	ART ANGELS PUBLISHING LTD	291100 Arts & Leisure Services > Museums & Art
3661611	Community Development - Revenue	Mercer Gallery	Equipment Purchase	20-JUN-2025	1163.4	ART ANGELS PUBLISHING LTD	291100 Arts & Leisure Services > Museums & Art
3625997	Community Development - Revenue	Pump Room Museum	Equipment Purchase	14-MAY-2025	847	THE HARROGATE SULPHUR SOAP CO LTD	291100 Arts & Leisure Services > Museums & Art
3632433	Community Development - Revenue	Pump Room Museum	Other Expenses General	16-JUN-2025	489	BUTTERCRUMBLE LTD	291100 Arts & Leisure Services > Museums & Art
3632428	Community Development - Revenue	Skipton Town Hall	Cost of Goods Sold	21-MAY-2025	340.63	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3632428	Community Development - Revenue	Skipton Town Hall	Cost of Goods Sold	21-MAY-2025	151.77	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3630770	Community Development - Revenue	Archives & Records Management	Specialist Equipment	19-MAY-2025	2566.08	G RYDER & CO LTD	341113 Stationery > Sundries > Filing & Storage
3650404	Community Development - Revenue	Archives & Records Management	Materials Disposals & Domestic Supplies	10-JUN-2025	1310	SECURE DATA MANAGEMENT LTD	349999 Stationery > Not Elsewhere Classified
3593661	Community Development - Revenue	Archives & Records Management	Other Hired & Contracted Services	08-APR-2025	694.64	DEEPSTORE LTD	191200 Facilities & Management Services > Document Archiving & Storage
3638134	Community Development - Revenue	Archives & Records Management	Other Hired & Contracted Services	28-MAY-2025	761.75	DEEPSTORE LTD	191200 Facilities & Management Services > Document Archiving & Storage
3649963	Community Development - Revenue	Archives & Records Management	Other Hired & Contracted Services	09-JUN-2025	827.78	DEEPSTORE LTD	191200 Facilities & Management Services > Document Archiving & Storage
3594733	Community Development - Revenue	Arts Development	Other Expenses General	09-APR-2025	2000	NIC DRAPER DESIGN	291000 Arts & Leisure Services > Events
3659507	Community Development - Revenue	Skipton Town Hall	Responsive Maintenance	19-JUN-2025	1897.14	SIS GLOBAL SEATING LTD	211000 Furniture & Soft Furnishings > Commercial Furniture
3617431	Community Development - Revenue	Skipton Town Hall	Planned Maintenance	02-MAY-2025	509.34	FLAKT GROUP UK LTD	190000 Facilities & Management Services
3610440	Community Development - Revenue	Skipton Town Hall	Event Charges - Other	29-APR-2025	1170.45	SKIPTON MUSIC	291110 Arts & Leisure Services > Professional Musical Instruments
3614128	Community Development - Revenue	Skipton Town Hall	Event Charges - Other	30-APR-2025	688.7	REDACTED	291300 Arts & Leisure Services > Performing Arts
3605908	Community Development - Revenue	Skipton Town Hall	Event Charges - Other	21-MAY-2025	700	AMP (FORMERLY KNOWN AS NYMAZ)	321100 Social Community Care Supplies & Services - Children
3632537	Community Development - Revenue	Skipton Town Hall	Event Charges - Other	21-MAY-2025	2000	WISE OWL THEATRE COMPANY LIMITED	291300 Arts & Leisure Services > Performing Arts
3605097	Community Development - Revenue	Skipton Town Hall	Event Charges - Other	22-APR-2025	1896.37	REDACTED	291300 Arts & Leisure Services > Performing Arts
3619690	Community Development - Revenue	Skipton Town Hall	Event Charges - Other	08-MAY-2025	985	GARLIC THEATRE	291300 Arts & Leisure Services > Performing Arts
3605135	Community Development - Revenue	Skipton Town Hall	Cost of Goods Sold	22-APR-2025	502.99	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3605139	Community Development - Revenue	Skipton Town Hall	Cost of Goods Sold	22-APR-2025	517.44	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3605141	Community Development - Revenue	Skipton Town Hall	Cost of Goods Sold	22-APR-2025	655.22	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3589722	Community Development - Revenue	Skipton Town Hall	Public Notices & Campaigns (Inc Advertising)	02-APR-2025	945	HARROGATE INTERNATIONAL FESTIVAL DEVELOPMENT LTD (GOODS & SERVICES)	290000 Arts & Leisure Services
3657068	Community Development - Revenue	Skipton Town Hall	Public Notices & Campaigns (Inc Advertising)	13-JUN-2025	1006.45	LOW CARBON PRODUCTS LTD	211000 Furniture & Soft Furnishings > Commercial Furniture
3621999	Community Development - Revenue	Skipton Town Hall	Other Expenses General	04-JUN-2025	935.47	SUBSTRAKT	271515 Information Communication Technology > Services > Website Development
3621999	Community Development - Revenue	Skipton Town Hall	Other Expenses General	04-JUN-2025	1279.81	SUBSTRAKT	271515 Information Communication Technology > Services > Website Development
3621999	Community Development - Revenue	Skipton Town Hall	Other Expenses General	04-JUN-2025	340	SUBSTRAKT	271515 Information Communication Technology > Services > Website Development
3622007	Community Development - Revenue	Scarborough Spa	Security Services	12-MAY-2025	3360	BEVERLEY AMBULANCE SERVICE	311600 Healthcare > Services
3622032	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	1350.31	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3614343	Community Development - Revenue	Buttercup Cafe	Catering Provisions	08-MAY-2025	626.71	EDEN FARM HULLEYS	111200 Catering > Food & Beverages
3614343	Community Development - Revenue	Buttercup Cafe	Catering Provisions	08-MAY-2025	27.76	EDEN FARM HULLEYS	111200 Catering > Food & Beverages
3614344	Community Development - Revenue	Peasholm Cafe	Catering Provisions	14-MAY-2025	626.16	EDEN FARM HULLEYS	111200 Catering > Food & Beverages
3619386	Community Development - Revenue	Buttercup Cafe	Catering Provisions	29-MAY-2025	597.53	EDEN FARM HULLEYS	111200 Catering > Food & Beverages
3619386	Community Development - Revenue	Buttercup Cafe	Catering Provisions	29-MAY-2025	13.88	EDEN FARM HULLEYS	111200 Catering > Food & Beverages
3619385	Community Development - Revenue	Peasholm Cafe	Catering Provisions	29-MAY-2025	720.01	EDEN FARM HULLEYS	111200 Catering > Food & Beverages

3617483	Community Development - Revenue	Peasholm Cafe	Catering Provisions	02-MAY-2025	11.89	BIDFOOD	111200 Catering > Food & Beverages
3617483	Community Development - Revenue	Peasholm Cafe	Catering Provisions	02-MAY-2025	930.8	BIDFOOD	111200 Catering > Food & Beverages
3614330	Community Development - Revenue	Peasholm Cafe	Catering Provisions	07-MAY-2025	549.5	BIDFOOD	111200 Catering > Food & Beverages
3619241	Community Development - Revenue	Peasholm Cafe	Catering Provisions	07-MAY-2025	541.09	BIDFOOD	111200 Catering > Food & Beverages
3638529	Community Development - Revenue	Peasholm Cafe	Catering Provisions	28-MAY-2025	18.76	BIDFOOD	111200 Catering > Food & Beverages
3638529	Community Development - Revenue	Peasholm Cafe	Catering Provisions	28-MAY-2025	742.31	BIDFOOD	111200 Catering > Food & Beverages
3646497	Community Development - Revenue	Peasholm Cafe	Catering Provisions	30-JUN-2025	516.03	EDEN FARM HULLEYS	111200 Catering > Food & Beverages
3646497	Community Development - Revenue	Peasholm Cafe	Catering Provisions	30-JUN-2025	77.33	EDEN FARM HULLEYS	111200 Catering > Food & Beverages
3646541	Community Development - Revenue	Peasholm Cafe	Catering Provisions	04-JUN-2025	430.96	BIDFOOD	111200 Catering > Food & Beverages
3646541	Community Development - Revenue	Peasholm Cafe	Catering Provisions	04-JUN-2025	239.96	BIDFOOD	111200 Catering > Food & Beverages
3646542	Community Development - Revenue	Peasholm Cafe	Catering Provisions	04-JUN-2025	55.53	BIDFOOD	111200 Catering > Food & Beverages
3646542	Community Development - Revenue	Peasholm Cafe	Catering Provisions	04-JUN-2025	595.04	BIDFOOD	111200 Catering > Food & Beverages
3646545	Community Development - Revenue	Peasholm Cafe	Catering Provisions	04-JUN-2025	963.54	BIDFOOD	111200 Catering > Food & Beverages
3646545	Community Development - Revenue	Peasholm Cafe	Catering Provisions	04-JUN-2025	539.32	BIDFOOD	111200 Catering > Food & Beverages
3646547	Community Development - Revenue	Peasholm Cafe	Catering Provisions	04-JUN-2025	332.41	BIDFOOD	111200 Catering > Food & Beverages
3646547	Community Development - Revenue	Peasholm Cafe	Catering Provisions	04-JUN-2025	439.72	BIDFOOD	111200 Catering > Food & Beverages
3658469	Community Development - Revenue	Peasholm Cafe	Catering Provisions	17-JUN-2025	304.39	BIDFOOD	111200 Catering > Food & Beverages
3658469	Community Development - Revenue	Peasholm Cafe	Catering Provisions	17-JUN-2025	363.26	BIDFOOD	111200 Catering > Food & Beverages
3592807	Community Development - Revenue	Peasholm Cafe	Catering Provisions	07-APR-2025	298.14	BIDFOOD	111200 Catering > Food & Beverages
3592807	Community Development - Revenue	Peasholm Cafe	Catering Provisions	07-APR-2025	173.55	BIDFOOD	111200 Catering > Food & Beverages
3592812	Community Development - Revenue	Peasholm Cafe	Catering Provisions	16-APR-2025	27.76	EDEN FARM HULLEYS	111200 Catering > Food & Beverages
3592812	Community Development - Revenue	Peasholm Cafe	Catering Provisions	16-APR-2025	590.8	EDEN FARM HULLEYS	111200 Catering > Food & Beverages
3592813	Community Development - Revenue	Peasholm Cafe	Catering Provisions	16-APR-2025	147.32	EDEN FARM HULLEYS	111200 Catering > Food & Beverages
3592813	Community Development - Revenue	Peasholm Cafe	Catering Provisions	16-APR-2025	1216.53	EDEN FARM HULLEYS	111200 Catering > Food & Beverages
3614342	Community Development - Revenue	Peasholm Cafe	Catering Provisions	08-MAY-2025	307.97	EDEN FARM HULLEYS	111200 Catering > Food & Beverages
3614342	Community Development - Revenue	Peasholm Cafe	Catering Provisions	08-MAY-2025	217.14	EDEN FARM HULLEYS	111200 Catering > Food & Beverages
3614332	Community Development - Revenue	Peasholm Cafe	Catering Provisions	30-APR-2025	497.44	BIDFOOD	111200 Catering > Food & Beverages
3614332	Community Development - Revenue	Peasholm Cafe	Catering Provisions	30-APR-2025	851.88	BIDFOOD	111200 Catering > Food & Beverages
3614333	Community Development - Revenue	Peasholm Cafe	Catering Provisions	30-APR-2025	775.1	BIDFOOD	111200 Catering > Food & Beverages
3614333	Community Development - Revenue	Peasholm Cafe	Catering Provisions	30-APR-2025	1126.24	BIDFOOD	111200 Catering > Food & Beverages
3614334	Community Development - Revenue	Peasholm Cafe	Catering Provisions	30-APR-2025	1310.97	BIDFOOD	111200 Catering > Food & Beverages
3614334	Community Development - Revenue	Peasholm Cafe	Catering Provisions	30-APR-2025	394.64	BIDFOOD	111200 Catering > Food & Beverages
3626786	Community Development - Revenue	Peasholm Cafe	Catering Provisions	14-MAY-2025	440.81	BIDFOOD	111200 Catering > Food & Beverages
3626786	Community Development - Revenue	Peasholm Cafe	Catering Provisions	14-MAY-2025	242.8	BIDFOOD	111200 Catering > Food & Beverages
3626785	Community Development - Revenue	Whitby Pavillion	Catering Provisions	14-MAY-2025	714.08	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3626785	Community Development - Revenue	Whitby Pavillion	Catering Provisions	14-MAY-2025	28.85	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3630741	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	19-MAY-2025	545	PRO SERVICING LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3637189	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	27-MAY-2025	38.46	ANDY PEARSON PLUMBING & CENTRAL HEATING	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3637189	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	27-MAY-2025	2960	ANDY PEARSON PLUMBING & CENTRAL HEATING	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3642621	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	30-MAY-2025	1127.18	NTL ELECTRICAL SERVICES LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3638454	Community Development - Revenue	Scarborough Spa	Cleaning Materials	12-JUN-2025	63	CPD DIRECT	110000 Catering
3617443	Community Development - Revenue	Scarborough Spa	Cleaning Materials	06-MAY-2025	248.76	CAFE RENAISSANCE LTD T/A BEANMACHINES	111100 Catering > Equipment & Utensils
3659587	Community Development - Revenue	Scarborough Spa	Cleaning Materials	25-JUN-2025	317.54	CAFE RENAISSANCE LTD T/A BEANMACHINES	111100 Catering > Equipment & Utensils

3669805	Community Development - Revenue	Scarborough Spa	Security Services	30-JUN-2025	838.26	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3669806	Community Development - Revenue	Scarborough Spa	Security Services	30-JUN-2025	503.89	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3653613	Community Development - Revenue	Scarborough Spa	Security Services	17-JUN-2025	6200	BEVERLEY AMBULANCE SERVICE	311600 Healthcare > Services
3670722	Community Development - Revenue	Scarborough Spa	Security Services	30-JUN-2025	489.51	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3670724	Community Development - Revenue	Scarborough Spa	Security Services	30-JUN-2025	2717.64	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3670742	Community Development - Revenue	Scarborough Spa	Security Services	30-JUN-2025	18508.43	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3670745	Community Development - Revenue	Scarborough Spa	Security Services	30-JUN-2025	817	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3594059	Community Development - Revenue	Whitby Pavillion	Agency Staff	08-APR-2025	462.52	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3653830	Community Development - Revenue	Whitby Pavillion	Agency Staff	11-JUN-2025	1387.75	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3633071	Community Development - Revenue	Whitby Pavillion	Planned Maintenance	22-MAY-2025	601	GUARDIAN ELECTRICAL COMPLIANCE LTD	391114 Works - Construction, Repair & Maintenance > Buildings > Surveys
3610560	Community Development - Revenue	Whitby Pavillion	Cleaning Materials	29-APR-2025	519.76	CPD DIRECT	110000 Catering
3659460	Community Development - Revenue	Whitby Pavillion	Cleaning Materials	19-JUN-2025	435.61	CPD DIRECT	110000 Catering
3663792	Community Development - Revenue	Whitby Pavillion	Catering Provisions	24-JUN-2025	831	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3663792	Community Development - Revenue	Whitby Pavillion	Catering Provisions	24-JUN-2025	544.53	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3590029	Community Development - Revenue	Whitby Pavillion	Catering Provisions	02-APR-2025	202.15	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3590029	Community Development - Revenue	Whitby Pavillion	Catering Provisions	02-APR-2025	689.38	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3637237	Community Development - Revenue	Whitby Pavillion	Catering Provisions	27-MAY-2025	245.17	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3637237	Community Development - Revenue	Whitby Pavillion	Catering Provisions	27-MAY-2025	348.44	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3646458	Community Development - Revenue	Whitby Pavillion	Catering Provisions	04-JUN-2025	2578.93	MOLSON COORS BREWING CO (UK) LTD	110000 Catering
3659252	Community Development - Revenue	Whitby Pavillion	Catering Provisions	18-JUN-2025	709.8	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3659252	Community Development - Revenue	Whitby Pavillion	Catering Provisions	18-JUN-2025	700.8	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3596772	Community Development - Revenue	Whitby Pavillion	Catering Provisions	11-APR-2025	732.48	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3596772	Community Development - Revenue	Whitby Pavillion	Catering Provisions	11-APR-2025	320.12	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3614222	Community Development - Revenue	Whitby Pavillion	Catering Provisions	30-APR-2025	699.35	MOLSON COORS BREWING CO (UK) LTD	110000 Catering
3614226	Community Development - Revenue	Whitby Pavillion	Catering Provisions	30-APR-2025	1555.1	MOLSON COORS BREWING CO (UK) LTD	110000 Catering
3619381	Community Development - Revenue	Whitby Pavillion	Catering Provisions	08-MAY-2025	724.83	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3617395	Community Development - Revenue	Whitby Pavillion	Event Charges - Artists	02-MAY-2025	795.84	WARNER BROS ENTERTAINMENT UK LTD	291300 Arts & Leisure Services > Performing Arts
3614116	Community Development - Revenue	Special Events	Other Expenses General	30-APR-2025	4209.64	VILLAGE FARM MARQUEES	291000 Arts & Leisure Services > Events
3633096	Community Development - Revenue	Special Events	Other Expenses General	18-JUN-2025	2686.52	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3642383	Community Development - Revenue	Special Events	Other Expenses General	29-MAY-2025	2400	PANNETT ART GALLERY	291000 Arts & Leisure Services > Events
3614556	Community Development - Revenue	Special Events	Other Expenses General	30-APR-2025	1145	THIS IS THE COAST LTD	192400 Facilities & Management Services > Marketing
3643524	Community Development - Revenue	Special Events	Other Expenses General	30-MAY-2025	2000	YORKSHIRE VOLUNTEERS BAND	291300 Arts & Leisure Services > Performing Arts
3605860	Community Development - Revenue	Special Events	Other Expenses General	23-APR-2025	2750	PHOENIX FIREWORKS LTD	291000 Arts & Leisure Services > Events
3654771	Community Development - Revenue	Falsgrave Community Resource Centre	Responsive Maintenance	12-JUN-2025	490	PHT SOLUTIONS LTD~30 HILLCREST AVENUE/3964785310	101000 Building Construction Materials > Bathrooms
3630748	Community Development - Revenue	Falsgrave Community Resource Centre	Cleaning Contracts	19-MAY-2025	1250	SMITHS REFRIGERATION LTD	111100 Catering > Equipment & Utensils
3605772	Community Development - Revenue	Beach Management	Other Hired & Contracted Services	30-APR-2025	158240	RNLI	221300 Health & Safety > Services
3663832	Community Development - Revenue	Paddling Pools etc.	Planned Maintenance	27-JUN-2025	640	J.P SWIMMING POOL SOLUTIONS LTD	331400 Sports & Playground Equipment & Maintenance > Sports & Playground & Pool Maintenance

3626465	Community Development - Revenue	Paddling Pools etc.	Planned Maintenance	14-MAY-2025	920.72	J.P SWIMMING POOL SOLUTIONS LTD	331400 Sports & Playground Equipment & Maintenance > Sports & Playground & Pool Maintenance
3580911	Community Development - Revenue	Scarborough Spa	Cleaning Contracts	02-APR-2025	570	SPOTLESS CARPET CLEANING	131399 Cleaning & Janitorial > Cleaning Service > Not Elsewhere Classified
3605082	Community Development - Revenue	Scarborough Spa	Cleaning Contracts	23-APR-2025	864	CLEANING ETC	131310 Cleaning & Janitorial > Cleaning Service
3609212	Community Development - Revenue	Scarborough Spa	Cleaning Contracts	01-MAY-2025	770	SPOTLESS CARPET CLEANING	131399 Cleaning & Janitorial > Cleaning Service > Not Elsewhere Classified
3642327	Community Development - Revenue	Scarborough Spa	Cleaning Contracts	04-JUN-2025	744	CLEANING ETC	131310 Cleaning & Janitorial > Cleaning Service
3564659	Community Development - Revenue	Scarborough Spa	Equipment Purchase	03-APR-2025	6200	LOH HUMM AUDIO CO LTD	279999 Information Communication Technology > Not Elsewhere Classified
3564661	Community Development - Revenue	Scarborough Spa	Equipment Purchase	03-APR-2025	3400	LOH HUMM AUDIO CO LTD	279999 Information Communication Technology > Not Elsewhere Classified
3646064	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	03-JUN-2025	2246.9	REDACTED	180000 Environmental Services
3657042	Community Development - Revenue	Skipton Town Hall	Public Notices & Campaigns (Inc Advertising)	13-JUN-2025	575	ARTS MARKETING ASSOCIATION	291100 Arts & Leisure Services > Museums & Art
3657035	Community Development - Revenue	Skipton Town Hall	Other Expenses General	13-JUN-2025	1417.5	SUBSTRAKT	271515 Information Communication Technology > Services > Website Development
3584156	Community Development - Revenue	Scarborough Spa	Equipment Purchase	17-APR-2025	2029.99	BUZZ SUPPLIES LTD	111199 Catering > Equipment & Utensils > Not Elsewhere Classified
3584159	Community Development - Revenue	Scarborough Spa	Equipment Purchase	24-APR-2025	453.9	CPD DIRECT	110000 Catering
3618795	Community Development - Revenue	Scarborough Spa	Equipment Purchase	06-MAY-2025	2954.1	BIGDUG LIMITED	210000 Furniture & Soft Furnishings
3631350	Community Development - Revenue	Scarborough Spa	Equipment Purchase	12-JUN-2025	902	ADVERSET MEDIA SOLUTIONS LTD	191600 Facilities & Management Services > Printing
3580906	Community Development - Revenue	Scarborough Spa	Equipment Purchase	22-APR-2025	2102.25	NORTHERN RETAIL SERVICES (SCARBOROUGH) LTD	192211 Facilities & Management Services > Security > Closed-Circuit Television
3589932	Community Development - Revenue	Scarborough Spa	Equipment Purchase	17-APR-2025	2486.69	BUZZ SUPPLIES LTD	111199 Catering > Equipment & Utensils > Not Elsewhere Classified
3617496	Community Development - Revenue	Scarborough Spa	Equipment Purchase	02-MAY-2025	601	COMBINED PRECISION COMPONENTS LTD	101100 Building Construction Materials > Electrical
3627814	Community Development - Revenue	Scarborough Spa	Equipment Purchase	10-JUN-2025	418.59	CPD DIRECT	110000 Catering
3633118	Community Development - Revenue	Scarborough Spa	Equipment Purchase	18-JUN-2025	3660.99	MKM BUILDING SUPPLIES (SCARBOROUGH) LTD	109999 Building Construction Materials > Not Elsewhere Classified
3633118	Community Development - Revenue	Scarborough Spa	Equipment Purchase	18-JUN-2025	90	MKM BUILDING SUPPLIES (SCARBOROUGH) LTD	109999 Building Construction Materials > Not Elsewhere Classified
3633123	Community Development - Revenue	Scarborough Spa	Equipment Purchase	29-MAY-2025	1027	NORTHWEST RADIO COMMUNICATIONS LTD	271799 Information Communication Technology > Telecommunications > Not Elsewhere Classified
3638454	Community Development - Revenue	Scarborough Spa	Equipment Purchase	12-JUN-2025	632.4	CPD DIRECT	110000 Catering
3642319	Community Development - Revenue	Scarborough Spa	Equipment Purchase	24-JUN-2025	1202.96	BUZZ SUPPLIES LTD	111199 Catering > Equipment & Utensils > Not Elsewhere Classified
3600114	Community Development - Revenue	Scarborough Spa	Equipment Purchase	15-APR-2025	1925	CURIOUS THEME FACTORY	291300 Arts & Leisure Services > Performing Arts
3600060	Community Development - Revenue	Scarborough Spa	Equipment Purchase	06-MAY-2025	874.38	MKM BUILDING SUPPLIES (SCARBOROUGH) LTD	109999 Building Construction Materials > Not Elsewhere Classified
3602512	Community Development - Revenue	Scarborough Spa	Equipment Purchase	16-APR-2025	465.97	COMBINED PRECISION COMPONENTS LTD	101100 Building Construction Materials > Electrical
3621021	Community Development - Revenue	Scarborough Spa	Equipment Purchase	09-MAY-2025	617.99	BUZZ SUPPLIES LTD	111199 Catering > Equipment & Utensils > Not Elsewhere Classified
3632383	Community Development - Revenue	Scarborough Spa	Equipment Purchase	16-JUN-2025	779.99	BUZZ SUPPLIES LTD	111199 Catering > Equipment & Utensils > Not Elsewhere Classified
3636163	Community Development - Revenue	Scarborough Spa	Equipment Purchase	16-JUN-2025	749.99	BUZZ SUPPLIES LTD	111199 Catering > Equipment & Utensils > Not Elsewhere Classified
3617400	Community Development - Revenue	Scarborough Spa	Catering Provisions	28-MAY-2025	1691.36	YORKSHIRE DALES MEAT COMPANY LTD	111200 Catering > Food & Beverages
3619293	Community Development - Revenue	Scarborough Spa	Catering Provisions	29-MAY-2025	1832.68	SUNSET WINES LTD	111200 Catering > Food & Beverages
3630780	Community Development - Revenue	Scarborough Spa	Catering Provisions	19-MAY-2025	1381.59	BIDFOOD	111200 Catering > Food & Beverages
3630780	Community Development - Revenue	Scarborough Spa	Catering Provisions	19-MAY-2025	245.14	BIDFOOD	111200 Catering > Food & Beverages
3630783	Community Development - Revenue	Scarborough Spa	Catering Provisions	09-JUN-2025	607.34	CRYER & STOTT CHEESEMONGERS LTD	111200 Catering > Food & Beverages

3591226	Community Development - Revenue	Scarborough Spa	Catering Provisions	30-APR-2025	718.04	YORKSHIRE DALES MEAT COMPANY LTD	111200 Catering > Food & Beverages
3592912	Community Development - Revenue	Scarborough Spa	Catering Provisions	07-APR-2025	1924.03	BIDFOOD	111200 Catering > Food & Beverages
3592912	Community Development - Revenue	Scarborough Spa	Catering Provisions	07-APR-2025	787.9	BIDFOOD	111200 Catering > Food & Beverages
3605073	Community Development - Revenue	Scarborough Spa	Catering Provisions	22-APR-2025	1445.49	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3605076	Community Development - Revenue	Scarborough Spa	Catering Provisions	22-APR-2025	998.58	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3605076	Community Development - Revenue	Scarborough Spa	Catering Provisions	22-APR-2025	217.95	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3605123	Community Development - Revenue	Scarborough Spa	Catering Provisions	15-MAY-2025	787.48	WOLD TOPPERS LTD T/A WOLD TOP BREWERY	111200 Catering > Food & Beverages
3605615	Community Development - Revenue	Scarborough Spa	Catering Provisions	23-APR-2025	1095.91	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3605615	Community Development - Revenue	Scarborough Spa	Catering Provisions	23-APR-2025	392.46	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3605631	Community Development - Revenue	Scarborough Spa	Catering Provisions	23-APR-2025	508.42	P TRAIN LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
3606260	Community Development - Revenue	Scarborough Spa	Catering Provisions	24-APR-2025	17416.43	MOLSON COORS BREWING CO (UK) LTD	110000 Catering
3619239	Community Development - Revenue	Scarborough Spa	Catering Provisions	07-MAY-2025	1359.47	BIDFOOD	111200 Catering > Food & Beverages
3619239	Community Development - Revenue	Scarborough Spa	Catering Provisions	07-MAY-2025	92.8	BIDFOOD	111200 Catering > Food & Beverages
3621981	Community Development - Revenue	Scarborough Spa	Catering Provisions	05-JUN-2025	595.12	WOLD TOPPERS LTD T/A WOLD TOP BREWERY	111200 Catering > Food & Beverages
3638481	Community Development - Revenue	Scarborough Spa	Catering Provisions	28-MAY-2025	565.37	P TRAIN LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
3642228	Community Development - Revenue	Scarborough Spa	Catering Provisions	28-MAY-2025	7473.92	MOLSON COORS BREWING CO (UK) LTD	110000 Catering
3644478	Community Development - Revenue	Scarborough Spa	Catering Provisions	02-JUN-2025	14095.26	MOLSON COORS BREWING CO (UK) LTD	110000 Catering
3644480	Community Development - Revenue	Scarborough Spa	Catering Provisions	02-JUN-2025	1726.33	MOLSON COORS BREWING CO (UK) LTD	110000 Catering
3646459	Community Development - Revenue	Scarborough Spa	Catering Provisions	04-JUN-2025	513.42	P TRAIN LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
3646440	Community Development - Revenue	Scarborough Spa	Catering Provisions	04-JUN-2025	2199.86	BIDFOOD	111200 Catering > Food & Beverages
3646440	Community Development - Revenue	Scarborough Spa	Catering Provisions	04-JUN-2025	1044.25	BIDFOOD	111200 Catering > Food & Beverages
3667637	Community Development - Revenue	Scarborough Spa	Catering Provisions	25-JUN-2025	1682.31	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3667637	Community Development - Revenue	Scarborough Spa	Catering Provisions	25-JUN-2025	319.9	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3600121	Community Development - Revenue	Scarborough Spa	Catering Provisions	07-MAY-2025	617.36	YORKSHIRE DALES MEAT COMPANY LTD	111200 Catering > Food & Beverages
3605546	Community Development - Revenue	Scarborough Spa	Catering Provisions	15-MAY-2025	872.82	YORKSHIRE DALES MEAT COMPANY LTD	111200 Catering > Food & Beverages
3617443	Community Development - Revenue	Scarborough Spa	Catering Provisions	06-MAY-2025	4389.6	CAFE RENAISSANCE LTD T/A BEANMACHINES	111100 Catering > Equipment & Utensils
3619381	Community Development - Revenue	Scarborough Spa	Catering Provisions	08-MAY-2025	75.14	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3623304	Community Development - Revenue	Scarborough Spa	Catering Provisions	13-MAY-2025	2082.71	BIDFOOD	111200 Catering > Food & Beverages
3623304	Community Development - Revenue	Scarborough Spa	Catering Provisions	13-MAY-2025	599.18	BIDFOOD	111200 Catering > Food & Beverages
3623306	Community Development - Revenue	Scarborough Spa	Catering Provisions	05-JUN-2025	617.2	CRYER & STOTT CHEESEMONGERS LTD	111200 Catering > Food & Beverages
3623310	Community Development - Revenue	Scarborough Spa	Catering Provisions	13-MAY-2025	623.7	P TRAIN LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
3623324	Community Development - Revenue	Scarborough Spa	Catering Provisions	05-JUN-2025	720.78	YORKSHIRE DALES MEAT COMPANY LTD	111200 Catering > Food & Beverages
3630705	Community Development - Revenue	Scarborough Spa	Catering Provisions	20-MAY-2025	7283.28	MOLSON COORS BREWING CO (UK) LTD	110000 Catering
3632405	Community Development - Revenue	Scarborough Spa	Catering Provisions	11-JUN-2025	496.42	WOLD TOPPERS LTD T/A WOLD TOP BREWERY	111200 Catering > Food & Beverages
3632408	Community Development - Revenue	Scarborough Spa	Catering Provisions	23-MAY-2025	642.85	TIFFIN SANDWICH LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
3633195	Community Development - Revenue	Scarborough Spa	Catering Provisions	18-JUN-2025	769.99	YORKSHIRE DALES MEAT COMPANY LTD	111200 Catering > Food & Beverages
3659587	Community Development - Revenue	Scarborough Spa	Catering Provisions	25-JUN-2025	4054	CAFE RENAISSANCE LTD T/A BEANMACHINES	111100 Catering > Equipment & Utensils
3594073	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	15-APR-2025	525	LUTKIN PRODUCTION LTD	291300 Arts & Leisure Services > Performing Arts

3642334	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	29-MAY-2025	1500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3605465	Community Development - Revenue	Open Air Theatre	Security Services	23-APR-2025	1665	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3663789	Community Development - Revenue	Open Air Theatre	Security Services	24-JUN-2025	4040	AD HEALTH & SAFETY	229999 Health & Safety > Not Elsewhere Classified
3663791	Community Development - Revenue	Open Air Theatre	Security Services	24-JUN-2025	7495	AD HEALTH & SAFETY	229999 Health & Safety > Not Elsewhere Classified
3646436	Community Development - Revenue	Open Air Theatre	Security Services	04-JUN-2025	3108.01	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3663808	Community Development - Revenue	Open Air Theatre	Non-IT related licences	24-JUN-2025	1080	VIDECOM SECURITY LTD	192211 Facilities & Management Services > Security > Closed-Circuit Television
3589943	Community Development - Revenue	Open Air Theatre	Toilet Hire	02-APR-2025	1000	RENTOKIL INITIAL UK LIMITED	181500 Environmental Services > Animal Services > Pest & Animal Control
3605463	Community Development - Revenue	Open Air Theatre	Staging & Rigging	23-APR-2025	4807.58	ACORN CONSTRUCTION (YORKSHIRE) LTD	391310 Works - Construction, Repair & Maintenance > Open Spaces > Construction
3593832	Community Development - Revenue	Open Air Theatre	Planned Maintenance (Corrective Maintenance)	08-APR-2025	7130.57	INTEGRA ELECTRICAL CONTRACTORS	191700 Facilities & Management Services > Property Management
3593833	Community Development - Revenue	Open Air Theatre	Planned Maintenance (Corrective Maintenance)	08-APR-2025	634.28	INTEGRA ELECTRICAL CONTRACTORS	191700 Facilities & Management Services > Property Management
3669017	Community Development - Revenue	Open Air Theatre	Sale of Goods	27-JUN-2025	4651.5	NOTTINGHAM ICE CENTRE LTD T/A NATIONAL MERCHANDISE	291000 Arts & Leisure Services > Events
3610008	Community Development - Revenue	Knaresborough Library	Other Occupation Costs	28-APR-2025	50	CHIEF FINANCIAL SERVICES	200000 Financial Services
3610008	Community Development - Revenue	Knaresborough Library	Other Expenses General	28-APR-2025	2.07	CHIEF FINANCIAL SERVICES	200000 Financial Services
3610008	Community Development - Revenue	Knaresborough Library	Other Expenses General	28-APR-2025	10.95	CHIEF FINANCIAL SERVICES	200000 Financial Services
3632995	Community Development - Revenue	Community Libraries	Rent	22-MAY-2025	1605	EMBSAY COMMUNITY LIBRARY	171060 Education > Library Services
3633201	Community Development - Revenue	Community Libraries	Rent	22-MAY-2025	12827	BEDALE COMMUNITY LIBRARY	291000 Arts & Leisure Services > Events
3593857	Community Development - Revenue	Grants Programme	Other Expenses General	08-APR-2025	548.94	SPENCER AND PENN	171060 Education > Library Services
3593721	Community Development - Revenue	Grants Programme	Other Expenses General	08-APR-2025	895.38	SPENCER AND PENN	171060 Education > Library Services
3650572	Community Development - Revenue	Grants Programme	Other Expenses General	10-JUN-2025	257.55	AMAZON BUSINESS EU SARL, UK BRANCH	192100 Facilities & Management Services > Retail
3590579	Community Development - Revenue	Malton Library	Other Occupation Costs	03-APR-2025	4.15	CHIEF FINANCIAL SERVICES	200000 Financial Services
3590579	Community Development - Revenue	Malton Library	Other Expenses General	03-APR-2025	18.76	CHIEF FINANCIAL SERVICES	200000 Financial Services
3590579	Community Development - Revenue	Malton Library	Other Expenses General	03-APR-2025	24.55	CHIEF FINANCIAL SERVICES	200000 Financial Services
3663283	Community Development - Revenue	Skipton Library	Other Occupation Costs	23-JUN-2025	7.47	CHIEF FINANCIAL SERVICES	200000 Financial Services
3663283	Community Development - Revenue	Skipton Library	Other Occupation Costs	23-JUN-2025	23.8	CHIEF FINANCIAL SERVICES	200000 Financial Services
3610008	Community Development - Revenue	Libraries General	Fuel & Oil	28-APR-2025	26.25	CHIEF FINANCIAL SERVICES	200000 Financial Services
3590579	Community Development - Revenue	Libraries General	Fuel & Oil	03-APR-2025	5.84	CHIEF FINANCIAL SERVICES	200000 Financial Services
3590579	Community Development - Revenue	Libraries General	Fuel & Oil	03-APR-2025	11.5	CHIEF FINANCIAL SERVICES	200000 Financial Services
3648305	Community Development - Revenue	Libraries General	Vehicle Hire	05-JUN-2025	780.2	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3610008	Community Development - Revenue	Libraries General	Public Transport	28-APR-2025	22.8	CHIEF FINANCIAL SERVICES	200000 Financial Services
3590579	Community Development - Revenue	Libraries General	Public Transport	03-APR-2025	11.4	CHIEF FINANCIAL SERVICES	200000 Financial Services
3575169	Community Development - Revenue	Libraries General	Equipment Purchase	08-APR-2025	552	FURNITURE@WORK LTD	171060 Education > Library Services
3591699	Community Development - Revenue	Libraries General	Equipment Purchase	04-APR-2025	963.92	YORKSHIRE PURCHASING ORGANISATION	340000 Stationery
3622036	Community Development - Revenue	Libraries General	Equipment Purchase	09-MAY-2025	2867.09	SOFTCAT PLC	271501 Information Communication Technology > Services
3650403	Community Development - Revenue	Libraries General	Equipment Purchase	10-JUN-2025	2002.63	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3593235	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	08-APR-2025	11527.59	BOLINDA UK LTD	171111 Education > Audio Visual
3594732	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	15-APR-2025	562.4	STATION NEWS, HARROGATE	171060 Education > Library Services
3604201	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	17-APR-2025	10000	BOLINDA UK LTD	171111 Education > Audio Visual
3604207	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	17-APR-2025	20000	BOLINDA UK LTD	171111 Education > Audio Visual
3646375	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	04-JUN-2025	645.9	STATION NEWS, HARROGATE	171060 Education > Library Services

3649699	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	09-JUN-2025	20000	BOLINDA UK LTD	171111 Education > Audio Visual
3633130	Community Development - Revenue	Libraries General	Catering Provisions	22-MAY-2025	797.18	FAIRTRADE VENDING LTD	171060 Education > Library Services
3663283	Community Development - Revenue	Libraries General	Catering Provisions	23-JUN-2025	4.35	CHIEF FINANCIAL SERVICES	200000 Financial Services
3619318	Community Development - Revenue	Libraries General	IT Repair Installation Maintenance and Training	23-MAY-2025	3200	LORENSBERGS LTD	271510 Information Communication Technology > Services > Application Service Provision
3595424	Community Development - Revenue	Libraries General	IT Consumables	01-MAY-2025	862.5	SYNTECHNOLOGIES LTD	271510 Information Communication Technology > Services > Application Service Provision
3650364	Community Development - Revenue	Libraries General	IT Software	10-JUN-2025	12907.11	BRIDGEALL LIBRARIES LTD	171060 Education > Library Services
3620980	Community Development - Revenue	Libraries General	IT Licences	09-MAY-2025	1355	PPL PRS LTD	281500 Legal Services > Licensing / Accreditation
3608438	Community Development - Revenue	Libraries General	IT Licences	25-APR-2025	714	FILMBANK DISTRIBUTORS LTD	171060 Education > Library Services
3590579	Community Development - Revenue	Libraries General	Other Expenses General	03-APR-2025	1.67	CHIEF FINANCIAL SERVICES	200000 Financial Services
3590579	Community Development - Revenue	Libraries General	Other Expenses General	03-APR-2025	4.99	CHIEF FINANCIAL SERVICES	200000 Financial Services
3663283	Community Development - Revenue	Libraries General	Other Expenses General	23-JUN-2025	18	CHIEF FINANCIAL SERVICES	200000 Financial Services
3610008	Community Development - Revenue	Northallerton Library	Other Expenses General	28-APR-2025	17.26	CHIEF FINANCIAL SERVICES	200000 Financial Services
3590579	Community Development - Revenue	Northallerton Library	Other Expenses General	03-APR-2025	8.32	CHIEF FINANCIAL SERVICES	200000 Financial Services
3590579	Community Development - Revenue	Northallerton Library	Other Expenses General	03-APR-2025	55.5	CHIEF FINANCIAL SERVICES	200000 Financial Services
3590579	Community Development - Revenue	Filey Library	Other Occupation Costs	03-APR-2025	15	CHIEF FINANCIAL SERVICES	200000 Financial Services
3590579	Community Development - Revenue	Filey Library	Other Expenses General	03-APR-2025	2.49	CHIEF FINANCIAL SERVICES	200000 Financial Services
3590579	Community Development - Revenue	Filey Library	Other Expenses General	03-APR-2025	28.28	CHIEF FINANCIAL SERVICES	200000 Financial Services
3610008	Community Development - Revenue	Harrogate Library	Other Occupation Costs	28-APR-2025	10	CHIEF FINANCIAL SERVICES	200000 Financial Services
3631298	Community Development - Revenue	Prevention	Rent Bonds	20-MAY-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3631300	Community Development - Revenue	Prevention	Rent Bonds	20-MAY-2025	650	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3637249	Community Development - Revenue	Prevention	Rent Bonds	27-MAY-2025	1200	REDACTED	190000 Facilities & Management Services
3647430	Community Development - Revenue	Prevention	Rent Bonds	05-JUN-2025	548	D R CROSTHWAIT & F MARCHBANK-DENTON	190000 Facilities & Management Services
3658327	Community Development - Revenue	Prevention	Rent Bonds	17-JUN-2025	595	JOHN WILLIS PROPERTIES	202000 Financial Services > Rents
3636360	Community Development - Revenue	Prevention	Rent Bonds	23-MAY-2025	600	ORIGIN RESIDENTIAL LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3591570	Community Development - Revenue	Rough Sleepers	Rent In Advance	04-APR-2025	720	HOME GROUP	250005 Housing Management > Housing Association Services
3609201	Community Development - Revenue	Rough Sleepers	Rent In Advance	25-APR-2025	342	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3600165	Community Development - Revenue	Prevention	Other Hired & Contracted Services	15-APR-2025	756	BULMERS LETTING AGENCY	250010 Housing Management > Letting / Estate Agents
3600256	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	15-APR-2025	237	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3593197	Community Development - Revenue	Prevention	Other Partnership Payments	16-APR-2025	5308.75	HOMELESS LINK	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3611035	Environmental Services - Revenue	Drainage Board Levy	Internal Drainage Board Levies	30-APR-2025	10652.5	KYLE & UPPER OUSE INTERNAL DRAINAGE BOARD	000002 Public Sector Body
3611125	Environmental Services - Revenue	Drainage Board Levy	Internal Drainage Board Levies	30-APR-2025	163610.37	OUSE & DERWENT INTERNAL DRAINAGE BOARD	181300 Environmental Services > Land Protection
3611228	Environmental Services - Revenue	Drainage Board Levy	Internal Drainage Board Levies	30-APR-2025	726312	SELBY AREA INTERNAL DRAINAGE BOARD	231210 Highway Equipment & Materials > Drainage
3611384	Environmental Services - Revenue	Drainage Board Levy	Internal Drainage Board Levies	30-APR-2025	129289	SWALE & URE DRAINAGE BOARD	391430 Works - Construction, Repair & Maintenance > Roads > Drainage
3611486	Environmental Services - Revenue	Drainage Board Levy	Internal Drainage Board Levies	30-APR-2025	138819	VALE OF PICKERING INTERNAL DRAINAGE BOARD	231210 Highway Equipment & Materials > Drainage
3659282	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	18-JUN-2025	4202.05	STUDFOLD HOLDINGS	190000 Facilities & Management Services
3659278	Community Development - Revenue	Whitby Pavillion	Catering Provisions	18-JUN-2025	3261.71	MOLSON COORS BREWING CO (UK) LTD	110000 Catering
3659305	Community Development - Revenue	Open Air Theatre	Security Services	18-JUN-2025	1453.5	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3659308	Community Development - Revenue	Open Air Theatre	Security Services	18-JUN-2025	9010.38	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control

3659309	Community Development - Revenue	Open Air Theatre	Security Services	18-JUN-2025	444	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3567111	Community Development - Revenue	Mercer Gallery	Equipment Purchase	10-APR-2025	960	LANCASHIRE COUNTY CNL	000002 Public Sector Body
3567103	Community Development - Revenue	Pump Room Museum	Other Expenses General	10-APR-2025	489	BUTTERCRUMBLE LTD	291100 Arts & Leisure Services > Museums & Art
3575102	Community Development - Revenue	Archives & Records Management	Other Expenses General	14-APR-2025	3000	NIC DRAPER DESIGN	291000 Arts & Leisure Services > Events
3613493	Community Development - Revenue	Skipton Town Hall	Planned Maintenance	29-APR-2025	587.5	SIS GLOBAL SEATING LTD	211000 Furniture & Soft Furnishings > Commercial Furniture
3625833	Community Development - Revenue	Skipton Town Hall	Client Activities	14-MAY-2025	4000	REDACTED	291000 Arts & Leisure Services > Events
3630542	Community Development - Revenue	Peasholm Cafe	Catering Provisions	11-JUN-2025	1322.98	EDEN FARM HULLEYS	111200 Catering > Food & Beverages
3630542	Community Development - Revenue	Peasholm Cafe	Catering Provisions	11-JUN-2025	154.66	EDEN FARM HULLEYS	111200 Catering > Food & Beverages
3615032	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	22-MAY-2025	3461	SMITHS REFRIGERATION LTD	111100 Catering > Equipment & Utensils
3630494	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	19-MAY-2025	1298.12	ANDY WHITELAW JOINERY	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3669026	Community Development - Revenue	Scarborough Spa	Security Services	27-JUN-2025	3688.14	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3670339	Community Development - Revenue	Scarborough Spa	Security Services	30-JUN-2025	785.13	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3562407	Community Development - Revenue	Scarborough Spa	Public Notices & Campaigns (Inc Advertising)	02-APR-2025	1094.88	PPL PRS LTD	281500 Legal Services > Licensing / Accreditation
3628045	Community Development - Revenue	Scarborough Spa	Public Notices & Campaigns (Inc Advertising)	11-JUN-2025	6211.36	PPL PRS LTD	281500 Legal Services > Licensing / Accreditation
3667687	Community Development - Revenue	Scarborough Spa	Cleaning Contracts	26-JUN-2025	570	SPOTLESS CARPET CLEANING	131399 Cleaning & Janitorial > Cleaning Service > Not Elsewhere Classified
3667686	Community Development - Revenue	Scarborough Spa	Catering Provisions	25-JUN-2025	616.06	SUNSET WINES LTD	111200 Catering > Food & Beverages
3564263	Community Development - Revenue	Scarborough Spa	Equipment Purchase	02-APR-2025	7784.97	BUZZ SUPPLIES LTD	111199 Catering > Equipment & Utensils > Not Elsewhere Classified
3579762	Community Development - Revenue	Scarborough Spa	Equipment Purchase	17-APR-2025	419.01	BUZZ SUPPLIES LTD	111199 Catering > Equipment & Utensils > Not Elsewhere Classified
3590419	Community Development - Revenue	Scarborough Spa	Equipment Purchase	28-APR-2025	1028.76	BERRIMAN & CHAPMAN LTD	101400 Building Construction Materials > General Materials
3590430	Community Development - Revenue	Scarborough Spa	Equipment Purchase	29-APR-2025	697.65	CPD DIRECT	110000 Catering
3617356	Community Development - Revenue	Scarborough Spa	Equipment Purchase	28-MAY-2025	1505.32	BERRIMAN & CHAPMAN LTD	101400 Building Construction Materials > General Materials
3623454	Community Development - Revenue	Scarborough Spa	Equipment Purchase	09-JUN-2025	504	ADVERSET MEDIA SOLUTIONS LTD	191600 Facilities & Management Services > Printing
3562342	Community Development - Revenue	Scarborough Spa	Equipment Purchase	01-APR-2025	2742	OFFICE FURNITURE ONLINE	211200 Furniture & Soft Furnishings > Office Furniture
3589942	Community Development - Revenue	Scarborough Spa	Equipment Purchase	02-APR-2025	696.5	TIFFIN SANDWICH LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
3638445	Community Development - Revenue	Scarborough Spa	Equipment Purchase	19-JUN-2025	953.42	CPD DIRECT	110000 Catering
3638440	Community Development - Revenue	Scarborough Spa	Catering Provisions	28-MAY-2025	1584.28	BIDFOOD	111200 Catering > Food & Beverages
3638440	Community Development - Revenue	Scarborough Spa	Catering Provisions	28-MAY-2025	834.59	BIDFOOD	111200 Catering > Food & Beverages
3667606	Community Development - Revenue	Scarborough Spa	Equipment Purchase	25-JUN-2025	1415	COMBINED PRECISION COMPONENTS LTD	101100 Building Construction Materials > Electrical
3667607	Community Development - Revenue	Scarborough Spa	Equipment Purchase	25-JUN-2025	1415	COMBINED PRECISION COMPONENTS LTD	101100 Building Construction Materials > Electrical
3631590	Community Development - Revenue	Scarborough Spa	Equipment Purchase	16-JUN-2025	904.95	BUZZ SUPPLIES LTD	111199 Catering > Equipment & Utensils > Not Elsewhere Classified
3574074	Community Development - Revenue	Scarborough Spa	Catering Provisions	16-APR-2025	538.09	YORKSHIRE DALES MEAT COMPANY LTD	111200 Catering > Food & Beverages
3589901	Community Development - Revenue	Scarborough Spa	Catering Provisions	24-APR-2025	2239.54	WOLD TOPPERS LTD T/A WOLD TOP BREWERY	111200 Catering > Food & Beverages
3589897	Community Development - Revenue	Scarborough Spa	Catering Provisions	23-APR-2025	1220.75	WOLD TOPPERS LTD T/A WOLD TOP BREWERY	111200 Catering > Food & Beverages
3589924	Community Development - Revenue	Scarborough Spa	Catering Provisions	02-APR-2025	24444.36	MOLSON COORS BREWING CO (UK) LTD	110000 Catering
3591776	Community Development - Revenue	Scarborough Spa	Catering Provisions	04-APR-2025	548.45	P TRAIN LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
3608397	Community Development - Revenue	Scarborough Spa	Catering Provisions	25-APR-2025	4750.93	MOLSON COORS BREWING CO (UK) LTD	110000 Catering

3617388	Community Development - Revenue	Scarborough Spa	Catering Provisions	02-MAY-2025	4957.12	MOLSON COORS BREWING CO (UK) LTD	110000 Catering
3617381	Community Development - Revenue	Scarborough Spa	Catering Provisions	02-MAY-2025	4839.92	MOLSON COORS BREWING CO (UK) LTD	110000 Catering
3667714	Community Development - Revenue	Scarborough Spa	Catering Provisions	25-JUN-2025	535.95	P TRAIN LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
3566725	Community Development - Revenue	Scarborough Spa	Catering Provisions	09-APR-2025	1018.9	SUNSET WINES LTD	111200 Catering > Food & Beverages
3589947	Community Development - Revenue	Scarborough Spa	Catering Provisions	24-APR-2025	746.73	YORKSHIRE DALES MEAT COMPANY LTD	111200 Catering > Food & Beverages
3605127	Community Development - Revenue	Scarborough Spa	Catering Provisions	22-APR-2025	1107.97	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3605127	Community Development - Revenue	Scarborough Spa	Catering Provisions	22-APR-2025	293.64	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3626670	Community Development - Revenue	Scarborough Spa	Catering Provisions	14-MAY-2025	695.79	BIDFOOD	111200 Catering > Food & Beverages
3626670	Community Development - Revenue	Scarborough Spa	Catering Provisions	14-MAY-2025	132.44	BIDFOOD	111200 Catering > Food & Beverages
3626673	Community Development - Revenue	Scarborough Spa	Catering Provisions	14-MAY-2025	1910.72	BIDFOOD	111200 Catering > Food & Beverages
3626673	Community Development - Revenue	Scarborough Spa	Catering Provisions	14-MAY-2025	267.32	BIDFOOD	111200 Catering > Food & Beverages
3644485	Community Development - Revenue	Scarborough Spa	Catering Provisions	25-JUN-2025	2641.85	WOLD TOPPERS LTD T/A WOLD TOP BREWERY	111200 Catering > Food & Beverages
3646034	Community Development - Revenue	Scarborough Spa	Catering Provisions	26-JUN-2025	1088.63	YORKSHIRE DALES MEAT COMPANY LTD	111200 Catering > Food & Beverages
3646039	Community Development - Revenue	Open Air Theatre	Security Services	03-JUN-2025	3108	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3646043	Community Development - Revenue	Open Air Theatre	Security Services	03-JUN-2025	3108	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3646032	Community Development - Revenue	Scarborough Spa	Catering Provisions	04-JUN-2025	1344.3	TIFFIN SANDWICH LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
3653478	Community Development - Revenue	Scarborough Spa	Catering Provisions	11-JUN-2025	5704.21	MOLSON COORS BREWING CO (UK) LTD	110000 Catering
3659080	Community Development - Revenue	Scarborough Spa	Catering Provisions	18-JUN-2025	1636.47	MOLSON COORS BREWING CO (UK) LTD	110000 Catering
3667629	Community Development - Revenue	Scarborough Spa	Catering Provisions	25-JUN-2025	1341.32	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3667629	Community Development - Revenue	Scarborough Spa	Catering Provisions	25-JUN-2025	215.87	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3605537	Community Development - Revenue	Scarborough Spa	Catering Provisions	23-APR-2025	525.12	P TRAIN LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
3621901	Community Development - Revenue	Scarborough Spa	Catering Provisions	13-MAY-2025	5887.53	MOLSON COORS BREWING CO (UK) LTD	110000 Catering
3631735	Community Development - Revenue	Scarborough Spa	Catering Provisions	12-JUN-2025	1842.5	RAVEN HILL BREWERY LIMITED	111200 Catering > Food & Beverages
3667741	Community Development - Revenue	Scarborough Spa	Catering Provisions	25-JUN-2025	5807.42	MOLSON COORS BREWING CO (UK) LTD	110000 Catering
3652933	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	11-JUN-2025	10000	PAUL CARRACK TOURING LLP	291300 Arts & Leisure Services > Performing Arts
3605052	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	22-APR-2025	10000	LEVEL 42	291300 Arts & Leisure Services > Performing Arts
3670887	Community Development - Revenue	Open Air Theatre	Security Services	30-JUN-2025	550	SEARCH2SECURE	192200 Facilities & Management Services > Security
3618710	Community Development - Revenue	Open Air Theatre	Security Services	23-MAY-2025	3145	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3646476	Community Development - Revenue	Open Air Theatre	Security Services	04-JUN-2025	3069.76	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3659029	Community Development - Revenue	Open Air Theatre	Security Services	18-JUN-2025	3108	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3659030	Community Development - Revenue	Open Air Theatre	Security Services	18-JUN-2025	1425.75	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3659031	Community Development - Revenue	Open Air Theatre	Security Services	18-JUN-2025	3108	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3659110	Community Development - Revenue	Open Air Theatre	Security Services	18-JUN-2025	9462.25	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3659111	Community Development - Revenue	Open Air Theatre	Security Services	18-JUN-2025	444	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3659114	Community Development - Revenue	Open Air Theatre	Security Services	18-JUN-2025	888	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3659116	Community Development - Revenue	Open Air Theatre	Security Services	18-JUN-2025	1425.75	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control

3659121	Community Development - Revenue	Open Air Theatre	Security Services	18-JUN-2025	888	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3659119	Community Development - Revenue	Open Air Theatre	Security Services	18-JUN-2025	9171.41	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3659124	Community Development - Revenue	Open Air Theatre	Security Services	18-JUN-2025	2479	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3659267	Community Development - Revenue	Open Air Theatre	Security Services	18-JUN-2025	666	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3667676	Community Development - Revenue	Open Air Theatre	Toilet Hire	25-JUN-2025	800	ADDPLANT LTD	381204 Vehicle Management > Heavy Construction Equipment > Hire
3667808	Community Development - Revenue	Open Air Theatre	Toilet Hire	26-JUN-2025	3820	ADDPLANT LTD	381204 Vehicle Management > Heavy Construction Equipment > Hire
3667816	Community Development - Revenue	Open Air Theatre	Toilet Hire	26-JUN-2025	800	ADDPLANT LTD	381204 Vehicle Management > Heavy Construction Equipment > Hire
3667867	Community Development - Revenue	Open Air Theatre	Toilet Hire	26-JUN-2025	800	ADDPLANT LTD	381204 Vehicle Management > Heavy Construction Equipment > Hire
3667865	Community Development - Revenue	Open Air Theatre	Toilet Hire	26-JUN-2025	3600	ADDPLANT LTD	381204 Vehicle Management > Heavy Construction Equipment > Hire
3669038	Community Development - Revenue	Open Air Theatre	Sale of Goods	27-JUN-2025	4417.5	BRAVADO INTERNATIONAL GROUP LTD	291000 Arts & Leisure Services > Events
3669786	Community Development - Revenue	Open Air Theatre	Sale of Goods	27-JUN-2025	3094	MERCHANDISING FOR LIFE LTD	192100 Facilities & Management Services > Retail
3630860	Community Development - Revenue	Community Libraries	Rent	19-MAY-2025	30699	CATTERICK RICHMOND AND COLBURN COMMUNITY LIBRARY	171060 Education > Library Services
3630820	Community Development - Revenue	Community Libraries	Rent	19-MAY-2025	3075	THE UPPER DALES COMMUNITY PARTNERSHIP (UDCP) LIMITED	271515 Information Communication Technology > Services > Website Development
3630821	Community Development - Revenue	Community Libraries	Rent	19-MAY-2025	1587	BARLBY & OSGODBY TOWN COUNCIL	000002 Public Sector Body
3630826	Community Development - Revenue	Community Libraries	Rent	19-MAY-2025	4014	PIONEER PROJECTS	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3630830	Community Development - Revenue	Community Libraries	Rent	19-MAY-2025	1735	MORE THAN BOOKS	171060 Education > Library Services
3630833	Community Development - Revenue	Community Libraries	Rent	19-MAY-2025	2209	GARGRAVE & MALHAMDALE COMMUNITY LIBRARY	171060 Education > Library Services
3630838	Community Development - Revenue	Community Libraries	Rent	19-MAY-2025	1953	GRASSINGTON HUB	291120 Arts & Leisure Services > Organised Activities
3630842	Community Development - Revenue	Community Libraries	Rent	19-MAY-2025	16367	HELMSLEY COMMUNITY LIBRARY GROUP	171060 Education > Library Services
3630844	Community Development - Revenue	Community Libraries	Rent	19-MAY-2025	3177	INGLETON PARISH COUNCIL	000002 Public Sector Body
3630848	Community Development - Revenue	Community Libraries	Rent	19-MAY-2025	3204	LEYBURN TOWN COUNCIL	000002 Public Sector Body
3630852	Community Development - Revenue	Community Libraries	Rent	19-MAY-2025	8179	MASHAMSHIRE COMMUNITY OFFICE	191000 Facilities & Management Services > Advertising
3630856	Community Development - Revenue	Community Libraries	Rent	19-MAY-2025	12931	THE NIDDERDALE PLUS PARTNERSHIP	201710 Financial Services > Grants > Charitable
3650218	Community Development - Revenue	Community Libraries	Other Expenses General	26-JUN-2025	2115.84	DIGITAL DEVICES LTD	271200 Information Communication Technology > Hardware
3650286	Community Development - Revenue	Libraries General	General Materials	26-JUN-2025	755.83	SHARED EARTH UK LTD	160000 Domestic Goods
3650572	Community Development - Revenue	Grants Programme	Other Expenses General	10-JUN-2025	256.79	AMAZON BUSINESS EU SARL, UK BRANCH	192100 Facilities & Management Services > Retail
3657077	Community Development - Revenue	Libraries General	Equipment Purchase	27-JUN-2025	963	FG LIBRARY PRODUCTS LTD	171112 Furniture & Soft Furnishings > Educational Furniture
3592835	Community Development - Revenue	Libraries General	Equipment Purchase	23-APR-2025	2236	HUDDLE FURNITURE LTD	210000 Furniture & Soft Furnishings
3592852	Community Development - Revenue	Libraries General	Equipment Purchase	17-APR-2025	426	WF EDUCATION GROUP LIMITED	171060 Education > Library Services
3592818	Community Development - Revenue	Libraries General	Subscriptions	07-APR-2025	5000	OVERDRIVE	171060 Education > Library Services
3594028	Community Development - Revenue	Libraries General	Equipment Purchase	10-APR-2025	1904	VIDECOM SECURITY LTD	192211 Facilities & Management Services > Security > Closed-Circuit Television
3594065	Community Development - Revenue	Libraries General	General Materials	09-APR-2025	520	READ - THE READING AGENCY	179999 Education > Not Elsewhere Classified
3619914	Community Development - Revenue	Libraries General	Equipment Purchase	08-MAY-2025	587.49	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649696	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	09-JUN-2025	10000	BOLINDA UK LTD	171111 Education > Audio Visual
3653871	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	11-JUN-2025	19160.39	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3605579	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	23-APR-2025	10000	OVERDRIVE	171060 Education > Library Services

3626889	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	15-MAY-2025	15000	OVERDRIVE	171060 Education > Library Services
3610391	Community Development - Revenue	Libraries General	Other Hired & Contracted Services	02-MAY-2025	447.78	YORWASTE LTD	182000 Environmental Services > Waste Management
3650351	Community Development - Revenue	Libraries General	Conference Fees & Expenses	10-JUN-2025	638	LIBRARIES CONNECTED	171060 Education > Library Services
3623588	Community Development - Revenue	Libraries General	Subscriptions	29-MAY-2025	2665.16	OCLC (UK) LTD	271440 Information Communication Technology > Software
3655808	Community Development - Revenue	Voluntary Museum Rents	Property Maintenance	12-JUN-2025	2071.02	WHARFEDALE DECORATIONS LTD	102100 Building Construction Materials > Paint & Finishing
3647236	Community Development - Revenue	Prevention	Rent Bonds	05-JUN-2025	650	KITCHING PROPERTIES	250010 Housing Management > Letting / Estate Agents
3657848	Community Development - Revenue	Prevention	Rent Bonds	16-JUN-2025	1260	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3610042	Community Development - Revenue	Prevention	Rent Bonds	28-APR-2025	1980.96	JOHN WILLIS PROPERTIES	202000 Financial Services > Rents
3591600	Community Development - Revenue	Rough Sleepers	Rent In Advance	04-APR-2025	1491	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3590629	Community Development - Revenue	Prevention	Other Hired & Contracted Services	03-APR-2025	756	BULMERS LETTING AGENCY	250010 Housing Management > Letting / Estate Agents
3668324	Community Development - Revenue	Prevention	Other Hired & Contracted Services	26-JUN-2025	507	HOUSING PARTNERS LTD	271440 Information Communication Technology > Software
3638246	Community Development - Revenue	Prevention	Removals	28-MAY-2025	4000	SCARBOROUGH SOCIAL ACTION CENTRE CIO	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3619731	Community Development - Revenue	Homelessness Admin	Homeless Reviews	08-MAY-2025	1800	MELCANTRAINING	150000 Consultancy
3598805	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	14-APR-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3610494	Community Development - Revenue	Prevention	Rent Bonds	29-APR-2025	1830.76	ADDISONS LTD TRADING AS HUNTERS YEADON & RIPON	199999 Facilities & Management Services > Not Elsewhere Classified
3622842	Community Development - Revenue	Prevention	Rent Bonds	12-MAY-2025	1300	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3593002	Community Development - Revenue	Prevention	Grants to Other Bodies and individuals	07-APR-2025	11431	NORTH YORKSHIRE CITIZENS ADVICE AND LAW CENTRE	311100 Healthcare > Counselling
3593005	Community Development - Revenue	Prevention	Grants to Other Bodies and individuals	07-APR-2025	11431	NORTH YORKSHIRE CITIZENS ADVICE AND LAW CENTRE	311100 Healthcare > Counselling
3608277	Community Development - Revenue	Prevention	Rent Bonds	25-APR-2025	625	NORTHGATE ESTATE AGENTS	250010 Housing Management > Letting / Estate Agents
3658493	Community Development - Revenue	Prevention	Rent Bonds	17-JUN-2025	1184	MARCUS ALDERSON ESTATE AGENTS	250010 Housing Management > Letting / Estate Agents
3598713	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	14-APR-2025	1120	KNOWESGATE HOTEL LIMITED	259999 Housing Management > Not Elsewhere Classified
3668427	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	27-JUN-2025	825	KNOWESGATE HOTEL LIMITED	259999 Housing Management > Not Elsewhere Classified
3598711	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	14-APR-2025	1120	KNOWESGATE HOTEL LIMITED	259999 Housing Management > Not Elsewhere Classified
3598715	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	14-APR-2025	1120	KNOWESGATE HOTEL LIMITED	259999 Housing Management > Not Elsewhere Classified
3596619	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	11-APR-2025	1120	KNOWESGATE HOTEL LIMITED	259999 Housing Management > Not Elsewhere Classified
3591792	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	04-APR-2025	437.5	ARDEN HOUSE HARROGATE LTD	261000 Human Resources > Accommodation
3605779	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	23-APR-2025	437.5	ARDEN HOUSE HARROGATE LTD	261000 Human Resources > Accommodation
3636481	Community Development - Revenue	Derwent Lodge Homeless Hostel	Equipment Purchase	23-MAY-2025	480.9	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3593032	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	07-APR-2025	693	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3618636	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	02-MAY-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3623469	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	13-MAY-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3623471	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	13-MAY-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3623470	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	13-MAY-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3606202	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	24-APR-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3645070	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	02-JUN-2025	763	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3646301	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	04-JUN-2025	455	BAY HOUSE GUEST HOUSE	261000 Human Resources > Accommodation

3646607	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	04-JUN-2025	763	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3646612	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	04-JUN-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3646613	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	04-JUN-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3600263	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	15-APR-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3600230	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	15-APR-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3600235	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	15-APR-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3600270	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	15-APR-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3600247	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	15-APR-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3600252	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	15-APR-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3600262	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	15-APR-2025	693	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3600265	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	15-APR-2025	654	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3668322	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	26-JUN-2025	474	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3590440	Community Development - Revenue	Scarborough Spa	Marketing	30-APR-2025	1221.7	BAUER RADIO LTD	271900 Information Communication Technology > Telecommunications > Airwave
3591766	Community Development - Revenue	Scarborough Spa	Marketing	30-APR-2025	665	NORTHERN PRINT DISTRIBUTION LTD	191000 Facilities & Management Services > Advertising
3631352	Community Development - Revenue	Scarborough Spa	Marketing	12-JUN-2025	761	ADVERSET MEDIA SOLUTIONS LTD	191600 Facilities & Management Services > Printing
3589926	Community Development - Revenue	Scarborough Spa	Marketing	28-APR-2025	680	BAUER RADIO LTD	271900 Information Communication Technology > Telecommunications > Airwave
3610039	Community Development - Revenue	Scarborough Spa	Marketing	22-MAY-2025	550	METRO PAGES LTD	192400 Facilities & Management Services > Marketing
3630778	Community Development - Revenue	Scarborough Spa	Marketing	12-JUN-2025	1160	ADVERSET MEDIA SOLUTIONS LTD	191600 Facilities & Management Services > Printing
3644490	Community Development - Revenue	Scarborough Spa	Marketing	26-JUN-2025	528	ADVERSET MEDIA SOLUTIONS LTD	191600 Facilities & Management Services > Printing
3646487	Community Development - Revenue	Scarborough Spa	Marketing	30-JUN-2025	1033.2	BAUER RADIO LTD	271900 Information Communication Technology > Telecommunications > Airwave
3646489	Community Development - Revenue	Scarborough Spa	Marketing	30-JUN-2025	1125	BAUER RADIO LTD	271900 Information Communication Technology > Telecommunications > Airwave
3602553	Community Development - Revenue	Scarborough Spa	Marketing	12-MAY-2025	592	ADVERSET MEDIA SOLUTIONS LTD	191600 Facilities & Management Services > Printing
3621019	Community Development - Revenue	Scarborough Spa	Marketing	03-JUN-2025	1008.6	BAUER RADIO LTD	271900 Information Communication Technology > Telecommunications > Airwave
3631592	Community Development - Revenue	Scarborough Spa	Marketing	20-MAY-2025	1078	DYNAMIC AGENCY	290000 Arts & Leisure Services
3564667	Community Development - Revenue	Scarborough Spa	Event Charges - Other	03-APR-2025	3300	PERSONO ENTERTAINMENT LTD	291000 Arts & Leisure Services > Events
3573047	Community Development - Revenue	Scarborough Spa	Event Charges - Other	14-APR-2025	1844.1	STAGE ELECTRICS	291000 Arts & Leisure Services > Events
3579781	Community Development - Revenue	Scarborough Spa	Event Charges - Other	17-APR-2025	546	PERSONO ENTERTAINMENT LTD	291000 Arts & Leisure Services > Events
3600210	Community Development - Revenue	Scarborough Spa	Event Charges - Other	30-APR-2025	1790	PERSONO ENTERTAINMENT LTD	291000 Arts & Leisure Services > Events
3595165	Community Development - Revenue	Scarborough Spa	Event Charges - Other	17-APR-2025	3855.85	HPSS LTD	291000 Arts & Leisure Services > Events
3646502	Community Development - Revenue	Scarborough Spa	Event Charges - Other	13-JUN-2025	14931.56	HPSS LTD	291000 Arts & Leisure Services > Events
3600103	Community Development - Revenue	Scarborough Spa	Event Charges - Other	15-APR-2025	770	SOUND LIGHT STAGE	291000 Arts & Leisure Services > Events
3631593	Community Development - Revenue	Scarborough Spa	Event Charges - Other	30-MAY-2025	2878.98	HPSS LTD	291000 Arts & Leisure Services > Events
3633172	Community Development - Revenue	Scarborough Spa	Event Charges - Other	18-JUN-2025	900	IDEOSOUND	291000 Arts & Leisure Services > Events
3591659	Community Development - Revenue	Home Improvement Agency - Handyperson	Equipment Purchase	28-APR-2025	3983	AKW MEDI-CARE LTD	101000 Building Construction Materials > Bathrooms
3605845	Community Development - Revenue	Home Improvement Agency - Handyperson	Equipment Purchase	15-MAY-2025	800	CDS (DISABLED SUPPLIES) 2009 LTD	311300 Healthcare > Equipment
3605856	Community Development - Revenue	Home Improvement Agency - Handyperson	Equipment Purchase	02-MAY-2025	1368.6	SUPRA UK LTD	192200 Facilities & Management Services > Security

3633006	Community Development - Revenue	Home Improvement Agency - Handyperson	Equipment Purchase	16-JUN-2025	2264.82	AKW MEDI-CARE LTD	101000 Building Construction Materials > Bathrooms
3589894	Community Development - Revenue	Home Improvement Agency - Handyperson	Equipment Purchase	08-APR-2025	1792.08	THE METAL STORE	109999 Building Construction Materials > Not Elsewhere Classified
3643588	Community Development - Revenue	Home Improvement Agency - Handyperson	Equipment Purchase	24-JUN-2025	547.03	CORAM UK HOLDING LTD	101000 Building Construction Materials > Bathrooms
3643599	Community Development - Revenue	Home Improvement Agency - Handyperson	Equipment Purchase	25-JUN-2025	1902.28	THE METAL STORE	109999 Building Construction Materials > Not Elsewhere Classified
3643601	Community Development - Revenue	Home Improvement Agency - Handyperson	Equipment Purchase	25-JUN-2025	1701.64	THE METAL STORE	109999 Building Construction Materials > Not Elsewhere Classified
3645183	Community Development - Revenue	Home Improvement Agency - Handyperson	Equipment Purchase	25-JUN-2025	478.8	AKW MEDI-CARE LTD	101000 Building Construction Materials > Bathrooms
3645196	Community Development - Revenue	Home Improvement Agency - Handyperson	Equipment Purchase	25-JUN-2025	1368.6	SUPRA UK LTD	192200 Facilities & Management Services > Security
3646602	Community Development - Revenue	Home Improvement Agency - Handyperson	Equipment Purchase	04-JUN-2025	721.65	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3659128	Community Development - Revenue	Open Air Theatre	Rechargeable works - Requested Services	18-JUN-2025	1379	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3659131	Community Development - Revenue	Open Air Theatre	Rechargeable works - Requested Services	18-JUN-2025	1111	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3659306	Community Development - Revenue	Open Air Theatre	Rechargeable works - Requested Services	18-JUN-2025	1212.75	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3617453	Community Development - Revenue	Open Air Theatre	Rechargeable works - Requested Services	02-MAY-2025	565	SAVE9 LTD	271000 Information Communication Technology > Call Systems
3633104	Community Development - Revenue	Peasholm Cafe	Equipment Purchase	22-MAY-2025	1205.92	BIGDUG LIMITED	210000 Furniture & Soft Furnishings
3590039	Community Development - Revenue	Caravan Parks	Planned Maintenance	02-APR-2025	489.6	RDS BIG DATA SOLUTIONS LTD	390000 Works - Construction, Repair & Maintenance
3609232	Community Development - Revenue	Caravan Parks	Security Services	25-APR-2025	735	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3589889	Community Development - Revenue	Caravan Parks	Security Services	02-APR-2025	665.7	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3638506	Community Development - Revenue	Caravan Parks	Security Services	28-MAY-2025	840	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3646095	Community Development - Revenue	Caravan Parks	Security Services	03-JUN-2025	630	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3654101	Community Development - Revenue	Caravan Parks	Security Services	12-JUN-2025	735	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3654759	Community Development - Revenue	Caravan Parks	Security Services	12-JUN-2025	735	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3617437	Community Development - Revenue	Caravan Parks	Security Services	02-MAY-2025	735	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3631392	Community Development - Revenue	Caravan Parks	Security Services	20-MAY-2025	735	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3667812	Community Development - Revenue	Caravan Parks	Security Services	26-JUN-2025	735	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3649644	Community Development - Revenue	Filey Community Centre	Planned Maintenance	06-JUN-2025	3248	JDC DECORATIONS	102100 Building Construction Materials > Paint & Finishing
3608374	Community Development - Revenue	Scarborough Spa	Other Hired & Contracted Services	25-APR-2025	500	CENTRAL TRAMWAY CO	202000 Financial Services > Rents
3566723	Community Development - Revenue	Scarborough Spa	Other Hired & Contracted Services	08-APR-2025	590	STOCKTAKE UK LTD	201100 Financial Services > Audit
3614801	Community Development - Revenue	Scarborough Spa	Other Hired & Contracted Services	23-MAY-2025	590	STOCKTAKE UK LTD	201100 Financial Services > Audit
3618715	Community Development - Revenue	Scarborough Spa	Other Hired & Contracted Services	08-MAY-2025	469	CLEAR BREW EAST YORKSHIRE	291200 Arts & Leisure Services > Outsourced Service
3630754	Community Development - Revenue	Scarborough Spa	Other Hired & Contracted Services	23-MAY-2025	590	STOCKTAKE UK LTD	201100 Financial Services > Audit
3602511	Community Development - Revenue	Scarborough Spa	Other Hired & Contracted Services	22-APR-2025	606	CLEAR BREW EAST YORKSHIRE	291200 Arts & Leisure Services > Outsourced Service
3659458	Community Development - Revenue	Scarborough Spa	Other Hired & Contracted Services	24-JUN-2025	469	CLEAR BREW EAST YORKSHIRE	291200 Arts & Leisure Services > Outsourced Service
3646875	Housing Revenue Account	HRA Supervision and Management	Public Transport	12-JUN-2025	1222.8	NOVA STUDIOS LIMITED	271599 Information Communication Technology > Services > Not Elsewhere Classified
3593072	Housing Revenue Account	HRA Supervision and Management	Water & Sewerage Charges	07-APR-2025	275.03	PREIM LTD	191700 Facilities & Management Services > Property Management

3600096	Housing Revenue Account	HRA Supervision and Management	Other Expenses General	06-MAY-2025	634	SELBY CARPET DEPOT	101300 Building Construction Materials > Floor Coverings
3590532	District & Borough Services - Capital	Housing Delivery Plan (HRA)	Fees - Surveyor, Professional and Other	29-APR-2025	1040	BOWMAN RILEY ARCHITECTS LTD	152100 Consultancy > Strategic Planning
3617456	District & Borough Services - Capital	Housing Delivery Plan (HRA)	Fees - Surveyor, Professional and Other	02-MAY-2025	1626.9	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3649999	District & Borough Services - Capital	Housing Delivery Plan (HRA)	Fees - Surveyor, Professional and Other	09-JUN-2025	116551.69	HEXA PROJECTS LTD	161000 Domestic Goods > Commercial
3636339	District & Borough Services - Capital	Housing Delivery Plan (HRA)	Fees - Surveyor, Professional and Other	23-MAY-2025	925	HOME UTILITY GROUP LIMITED	101700 Building Construction Materials > Heating & Air Conditioning
3618488	Resources Directorate and Central Services Revenue	Alpamare Waterpark	Survey Professional and Other Fees	02-MAY-2025	901.03	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3595360	Housing Revenue Account	Bondgate Court Sheltered Scheme	Gas	10-APR-2025	2764.06	CORONA ENERGY	371100 Utilities > Gas
3642207	Housing Revenue Account	Bondgate Court Sheltered Scheme	Gas	29-MAY-2025	2647.04	CORONA ENERGY	371100 Utilities > Gas
3591823	Housing Revenue Account	Brompton On Swale Sheltered Scheme	Gas	24-APR-2025	234.69	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3591823	Housing Revenue Account	Noels Court Sheltered Scheme	Gas	24-APR-2025	1989.66	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3591823	Housing Revenue Account	Oak Tree Court Sheltered Scheme	Gas	24-APR-2025	1954.16	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3590579	Environmental Services - Revenue	Farming Food and Health	Office Equipment inc Hire	03-APR-2025	6.25	CHIEF FINANCIAL SERVICES	200000 Financial Services
3591823	Housing Revenue Account	Queens Court Sheltered Scheme	Gas	24-APR-2025	3304.74	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3591823	Housing Revenue Account	Thornborough Hall Sheltered Scheme	Gas	24-APR-2025	2015.39	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3670829	Housing Revenue Account	Quakers Close Sheltered Scheme	Fuel Oil	30-JUN-2025	2176	LYNX FUELS	371200 Utilities > Heating Oil
3596490	Environmental Services - Revenue	Vehicles Central	Vehicle Parts/Maintenance	10-APR-2025	1060.11	INSEEGO (FORMERLY CTRACK UK LTD)	361000 Passenger Transport > Fleet Management
3655666	Environmental Services - Revenue	Vehicles Central	Vehicle Parts/Maintenance	12-JUN-2025	1553.85	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3593768	Environmental Services - Revenue	Vehicles Central	Vehicle Parts/Maintenance	07-APR-2025	4349.5	INSEEGO (FORMERLY CTRACK UK LTD)	361000 Passenger Transport > Fleet Management
3593770	Environmental Services - Revenue	Vehicles Central	Vehicle Parts/Maintenance	07-APR-2025	1779.74	INSEEGO (FORMERLY CTRACK UK LTD)	361000 Passenger Transport > Fleet Management
3596452	Environmental Services - Revenue	Vehicles Central	Vehicle Parts/Maintenance	10-APR-2025	282.79	INSEEGO (FORMERLY CTRACK UK LTD)	361000 Passenger Transport > Fleet Management
3663562	Environmental Services - Revenue	Vehicles Central	Vehicle Parts/Maintenance	23-JUN-2025	3296.62	CENEX CONSULTANCY SERVICES LIMITED	150000 Consultancy
3596490	Environmental Services - Revenue	Vehicles West	Vehicle Parts/Maintenance	10-APR-2025	1060.11	INSEEGO (FORMERLY CTRACK UK LTD)	361000 Passenger Transport > Fleet Management
3596491	Environmental Services - Revenue	Vehicles West	Vehicle Parts/Maintenance	10-APR-2025	1850.19	INSEEGO (FORMERLY CTRACK UK LTD)	361000 Passenger Transport > Fleet Management
3593746	Environmental Services - Revenue	Vehicles West	Vehicle Parts/Maintenance	07-APR-2025	1343.1	INSEEGO (FORMERLY CTRACK UK LTD)	361000 Passenger Transport > Fleet Management
3593747	Environmental Services - Revenue	Vehicles West	Vehicle Parts/Maintenance	07-APR-2025	287	INSEEGO (FORMERLY CTRACK UK LTD)	361000 Passenger Transport > Fleet Management
3593749	Environmental Services - Revenue	Vehicles West	Vehicle Parts/Maintenance	07-APR-2025	352	INSEEGO (FORMERLY CTRACK UK LTD)	361000 Passenger Transport > Fleet Management
3593766	Environmental Services - Revenue	Vehicles West	Vehicle Parts/Maintenance	07-APR-2025	3958.34	INSEEGO (FORMERLY CTRACK UK LTD)	361000 Passenger Transport > Fleet Management
3593769	Environmental Services - Revenue	Vehicles West	Vehicle Parts/Maintenance	07-APR-2025	3926.34	INSEEGO (FORMERLY CTRACK UK LTD)	361000 Passenger Transport > Fleet Management
3596452	Environmental Services - Revenue	Vehicles West	Vehicle Parts/Maintenance	10-APR-2025	274.48	INSEEGO (FORMERLY CTRACK UK LTD)	361000 Passenger Transport > Fleet Management
3599400	Resources Directorate and Central Services Revenue	Customer Systems	Other Expenses General	06-MAY-2025	59806.8	NEC SOFTWARE SOLUTIONS (UK) LTD	261200 Human Resources > Professional & Advisory Services
3617488	Resources Directorate and Central Services Revenue	Customer Systems	Other Expenses General	02-MAY-2025	24000	NEC SOFTWARE SOLUTIONS (UK) LTD	261200 Human Resources > Professional & Advisory Services
3657897	Resources Directorate and Central Services Revenue	Customer Systems	Other Expenses General	16-JUN-2025	871.26	TELSOLUTIONS LTD	201400 Financial Services > Council Tax & Business Rates
3626700	Community Development - Revenue	Peasholm Park Attractions	Equipment Purchase	05-JUN-2025	616	TOWN END (LEEDS) PLC	131340 Cleaning & Janitorial > Cleaning Service > Specialist
3659461	Community Development - Revenue	Peasholm Park Attractions	Equipment Purchase	23-JUN-2025	609	HTG TRADING LIMITED	291000 Arts & Leisure Services > Events
3635140	Environmental Services - Revenue	Fleet Transport East	Fuel & Oil	22-MAY-2025	580	FUELLINK SYSTEMS LTD	271440 Information Communication Technology > Software

3649978	District & Borough Services - Capital	Hlf South Cliff Gardens (Area G)	Fees - Surveyor, Professional and Other	09-JUN-2025	3927.5	COMMUNITY FIRST PARTNERSHIP LTD	291120 Arts & Leisure Services > Organised Activities
3649983	District & Borough Services - Capital	Hlf South Cliff Gardens (Area G)	Fees - Surveyor, Professional and Other	09-JUN-2025	4890	COMMUNITY FIRST PARTNERSHIP LTD	291120 Arts & Leisure Services > Organised Activities
3577294	Community Development - Revenue	Scarborough Spa	Equipment Purchase	16-APR-2025	1694.97	BUZZ SUPPLIES LTD	111199 Catering > Equipment & Utensils > Not Elsewhere Classified
3577286	Community Development - Revenue	Scarborough Spa	Equipment Purchase	17-APR-2025	855.96	BUZZ SUPPLIES LTD	111199 Catering > Equipment & Utensils > Not Elsewhere Classified
3569330	Community Development - Revenue	Scarborough Spa	Equipment Purchase	09-APR-2025	2742	OFFICE FURNITURE ONLINE	211200 Furniture & Soft Furnishings > Office Furniture
3629357	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	16-MAY-2025	10000	PAUL CARRACK TOURING LLP	291300 Arts & Leisure Services > Performing Arts
3602087	Community Development - Revenue	Community Libraries	Rent	16-APR-2025	1592.57	THE TWO DALES COMMUNITY COMPANY KNOWN AS HUDSON HOUSE LTD	192110 Facilities & Management Services > Room Hire
3622560	Community Development - Revenue	Grants Programme	Other Expenses General	12-MAY-2025	449.95	A4 APPAREL LTD	171060 Education > Library Services
3655858	Community Development - Revenue	Libraries General	Minor Improvments/Fixtures & Fittings	13-JUN-2025	420	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3628173	Community Development - Revenue	Prevention	Rent Bonds	15-MAY-2025	825	SIG PROPERTY CO (YORKSHIRE) LTD	190000 Facilities & Management Services
3646939	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	04-JUN-2025	7920	THE BAY HORSE ACCOMMODATION LTD	261000 Human Resources > Accommodation
3646927	Community Development - Revenue	Scarborough Spa	Event Charges - Other	30-JUN-2025	3500	PERSONO ENTERTAINMENT LTD	291000 Arts & Leisure Services > Events
3646924	Community Development - Revenue	Scarborough Spa	Event Charges - Other	17-JUN-2025	580	PERSONO ENTERTAINMENT LTD	291000 Arts & Leisure Services > Events
3646904	Community Development - Revenue	Scarborough Spa	Event Charges - Other	26-JUN-2025	515	LOH HUMM AUDIO CO LTD	279999 Information Communication Technology > Not Elsewhere Classified
3598743	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	14-APR-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3598741	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	14-APR-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3627831	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	15-MAY-2025	7565	PROUDS PLACE LTD	321060 Social Community Care Supplies & Services - Adult > Temporary Accommodation - Unsupported
3638593	Community Development - Revenue	Prevention	Rent Bonds	28-MAY-2025	507.69	ASHBROOKES ESTATE AGENTS	199999 Facilities & Management Services > Not Elsewhere Classified
3654873	Community Development - Revenue	Prevention	Rent Bonds	12-JUN-2025	1200	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3614499	Community Development - Revenue	Prevention	Rent Bonds	01-MAY-2025	450	HUGHES ALEXANDER LIMITED	250010 Housing Management > Letting / Estate Agents
3649886	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	06-JUN-2025	880	KNOWESGATE HOTEL LIMITED	259999 Housing Management > Not Elsewhere Classified
3596630	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	11-APR-2025	715	KNOWESGATE HOTEL LIMITED	259999 Housing Management > Not Elsewhere Classified
3596627	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	11-APR-2025	770	KNOWESGATE HOTEL LIMITED	259999 Housing Management > Not Elsewhere Classified
3596636	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	11-APR-2025	630	KNOWESGATE HOTEL LIMITED	259999 Housing Management > Not Elsewhere Classified
3621916	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	09-MAY-2025	1550.05	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3621922	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	09-MAY-2025	1209.46	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3621918	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	09-MAY-2025	745.32	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3596732	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	11-APR-2025	490	KNOWESGATE HOTEL LIMITED	259999 Housing Management > Not Elsewhere Classified
3598846	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	14-APR-2025	1473.75	RIVERSIDE LODGES	199999 Facilities & Management Services > Not Elsewhere Classified
3594894	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	09-APR-2025	437.5	ARDEN HOUSE HARROGATE LTD	261000 Human Resources > Accommodation
3600080	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	15-APR-2025	437.5	ARDEN HOUSE HARROGATE LTD	261000 Human Resources > Accommodation
3629218	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	16-MAY-2025	2835	BILTON HALL NURSING HOME	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3646569	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	04-JUN-2025	5535	BILTON HALL NURSING HOME	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

3595007	Community Development - Revenue	Derwent Lodge Homeless Hostel	Security Services	09-APR-2025	6238.79	VISTECH SERVICES LIMITED	192200 Facilities & Management Services > Security
3593024	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	07-APR-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3593027	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	07-APR-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3600207	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	15-APR-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3600201	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	15-APR-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3617297	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	02-MAY-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3617300	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	02-MAY-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3617302	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	02-MAY-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3617303	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	02-MAY-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3617305	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	02-MAY-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3617307	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	02-MAY-2025	1417	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3668994	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	27-JUN-2025	763	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3668995	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	27-JUN-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3668996	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	27-JUN-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3668997	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	27-JUN-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3610158	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	29-APR-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3610386	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	29-APR-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3626044	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	14-MAY-2025	763	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3626046	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	14-MAY-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3626048	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	14-MAY-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3645051	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	02-JUN-2025	533.5	BAY HOUSE GUEST HOUSE	261000 Human Resources > Accommodation
3645054	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	02-JUN-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3645055	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	02-JUN-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3645059	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	02-JUN-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3645063	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	02-JUN-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3645065	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	02-JUN-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3645060	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	02-JUN-2025	763	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3645066	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	02-JUN-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3645068	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	02-JUN-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3655986	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	13-JUN-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3655980	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	13-JUN-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3655992	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	13-JUN-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3655990	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	13-JUN-2025	763	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3591808	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	04-APR-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support

3591812	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	04-APR-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3668368	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	26-JUN-2025	763	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3668369	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	26-JUN-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3565863	Community Development - Revenue	Scarborough Spa	Marketing	07-APR-2025	592	ADVERSET MEDIA SOLUTIONS LTD	191600 Facilities & Management Services > Printing
3630766	Community Development - Revenue	Scarborough Spa	Marketing	19-MAY-2025	802.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3620936	Community Development - Revenue	Scarborough Spa	Event Charges - Other	29-MAY-2025	4480	PERSONO ENTERTAINMENT LTD	291000 Arts & Leisure Services > Events
3638227	Community Development - Revenue	Scarborough Spa	Event Charges - Other	04-JUN-2025	572.62	HPSS LTD	291000 Arts & Leisure Services > Events
3638225	Community Development - Revenue	Scarborough Spa	Other Hired & Contracted Services	29-MAY-2025	469	CLEAR BREW EAST YORKSHIRE	291200 Arts & Leisure Services > Outsourced Service
3638489	Community Development - Revenue	Scarborough Spa	Event Charges - Other	28-MAY-2025	579.17	SPECSAVERS CORPORATE EYECARE	311600 Healthcare > Services
3653710	Community Development - Revenue	Scarborough Spa	Event Charges - Other	13-JUN-2025	690	NATIONAL EVENT SUPPORT LTD	291000 Arts & Leisure Services > Events
3653709	Community Development - Revenue	Scarborough Spa	Event Charges - Other	13-JUN-2025	437.5	NATIONAL EVENT SUPPORT LTD	291000 Arts & Leisure Services > Events
3602594	Community Development - Revenue	Home Improvement Agency - Handyperson	Equipment Purchase	16-APR-2025	3347.76	THE METAL STORE	109999 Building Construction Materials > Not Elsewhere Classified
3602592	Community Development - Revenue	Home Improvement Agency - Handyperson	Equipment Purchase	16-APR-2025	3771.2	THE METAL STORE	109999 Building Construction Materials > Not Elsewhere Classified
3605746	Community Development - Revenue	Home Improvement Agency - Handyperson	Equipment Purchase	13-MAY-2025	2984.64	AKW MEDI-CARE LTD	101000 Building Construction Materials > Bathrooms
3643269	Community Development - Revenue	Home Improvement Agency - Handyperson	Equipment Purchase	30-MAY-2025	96.36	STARK BUILDING MATERIALS UK LIMITED	101400 Building Construction Materials > General Materials
3646027	Community Development - Revenue	Home Improvement Agency - Handyperson	Equipment Purchase	03-JUN-2025	1055.75	EASIACCESS	311300 Healthcare > Equipment
3646027	Community Development - Revenue	Home Improvement Agency - Handyperson	Equipment Purchase	03-JUN-2025	99.5	EASIACCESS	311300 Healthcare > Equipment
3668944	Community Development - Revenue	Home Improvement Agency - Handyperson	Equipment Purchase	27-JUN-2025	690.06	STARK BUILDING MATERIALS UK LIMITED	101400 Building Construction Materials > General Materials
3618800	Community Development - Revenue	Scarborough Spa	Trade Waste	13-MAY-2025	1095.11	DISPATCH PEST CONTROL	181500 Environmental Services > Animal Services > Pest & Animal Control
3620963	Community Development - Revenue	Caravan Parks	Security Services	09-MAY-2025	726.25	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3620964	Community Development - Revenue	Caravan Parks	Sale of Goods	09-MAY-2025	422.97	BIDFOOD	111200 Catering > Food & Beverages
3638498	Community Development - Revenue	Caravan Parks	Security Services	28-MAY-2025	825.32	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3638502	Community Development - Revenue	Caravan Parks	Security Services	28-MAY-2025	735	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3663330	Community Development - Revenue	Caravan Parks	Security Services	23-JUN-2025	735	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3585376	Housing Revenue Account	HRA Supervision and Management	Public Transport	22-APR-2025	600	SCRUTINY & EMPOWERMENT PARTNERS LTD	159999 Consultancy > Not Elsewhere Classified
3643274	Housing Revenue Account	HRA Supervision and Management	Public Transport	30-MAY-2025	2080	TPAS LIMITED	202100 Financial Services > Subscriptions
3658415	Housing Revenue Account	HRA Supervision and Management	Other Expenses General	17-JUN-2025	500	CLEAN N GLEAM	131320 Cleaning & Janitorial > Cleaning Service > External
3623302	District & Borough Services - Capital	Housing Delivery Plan (HRA)	Fees - Surveyor, Professional and Other	13-MAY-2025	2057.19	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3630862	District & Borough Services - Capital	Housing Delivery Plan (HRA)	Fees - Surveyor, Professional and Other	19-MAY-2025	800	WOMBLE BOND DICKINSON (UK) LLP	281200 Legal Services > General Support
3606261	District & Borough Services - Capital	Housing Delivery Plan (HRA)	Fees - Surveyor, Professional and Other	24-APR-2025	26201.34	HEXA PROJECTS LTD	161000 Domestic Goods > Commercial
3659019	District & Borough Services - Capital	Housing Delivery Plan (HRA)	Fees - Surveyor, Professional and Other	18-JUN-2025	1125	WOMBLE BOND DICKINSON (UK) LLP	281200 Legal Services > General Support
3659019	District & Borough Services - Capital	Housing Delivery Plan (HRA)	Fees - Surveyor, Professional and Other	18-JUN-2025	4	WOMBLE BOND DICKINSON (UK) LLP	281200 Legal Services > General Support
3668100	District & Borough Services - Capital	Housing Delivery Plan (HRA)	Fees - Surveyor, Professional and Other	26-JUN-2025	67634.96	HEXA PROJECTS LTD	161000 Domestic Goods > Commercial
3642539	Housing Revenue Account	Maple Creek Sheltered Scheme	Gas	29-MAY-2025	1481.64	CORONA ENERGY	371100 Utilities > Gas
3668990	Housing Revenue Account	Noels Court Sheltered Scheme	Cleaning Contracts	27-JUN-2025	867	DIAMOND COMMERCIAL CLEANING	131310 Cleaning & Janitorial > Cleaning Service
3668962	Housing Revenue Account	Noels Court Sheltered Scheme	Cleaning Contracts	27-JUN-2025	693.6	DIAMOND COMMERCIAL CLEANING	131310 Cleaning & Janitorial > Cleaning Service

3668955	Housing Revenue Account	Oak Tree Court Sheltered Scheme	Cleaning Contracts	27-JUN-2025	780.3	DIAMOND COMMERCIAL CLEANING	131310 Cleaning & Janitorial > Cleaning Service
3668963	Housing Revenue Account	Quakers Close Sheltered Scheme	Cleaning Contracts	27-JUN-2025	693.6	DIAMOND COMMERCIAL CLEANING	131310 Cleaning & Janitorial > Cleaning Service
3632583	Housing Revenue Account	Oak Tree Court Sheltered Scheme	Other Hired & Contracted Services	28-MAY-2025	624.24	DIAMOND COMMERCIAL CLEANING	131310 Cleaning & Janitorial > Cleaning Service
3632582	Housing Revenue Account	Queens Court Sheltered Scheme	Other Hired & Contracted Services	28-MAY-2025	554.88	DIAMOND COMMERCIAL CLEANING	131310 Cleaning & Janitorial > Cleaning Service
3632580	Housing Revenue Account	Quakers Close Sheltered Scheme	Other Hired & Contracted Services	28-MAY-2025	554.88	DIAMOND COMMERCIAL CLEANING	131310 Cleaning & Janitorial > Cleaning Service
3659069	Resources Directorate and Central Services Revenue	Customer Systems	Other Expenses General	18-JUN-2025	56000	NEC SOFTWARE SOLUTIONS (UK) LTD	261200 Human Resources > Professional & Advisory Services
3577900	Community Development - Revenue	Residential Regulation Service / Pathfinder	Training	16-APR-2025	780	CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	189999 Environmental Services > Not Elsewhere Classified
3602198	Community Development - Revenue	Residential Regulation Service / Pathfinder	Training	08-MAY-2025	999	MALLARD CONSULTANCY LTD	261520 Human Resources > Training & Conferences > Training
3628048	Community Development - Revenue	Scarborough Spa	Event Charges - Other	15-MAY-2025	540	SOUND INDUCTION SYSTEMS LTD	291200 Arts & Leisure Services > Outsourced Service
3628053	Community Development - Revenue	Scarborough Spa	Event Charges - Other	05-JUN-2025	1036.05	STAGE ELECTRICS	291000 Arts & Leisure Services > Events
3592996	Children & Young People Services - Revenue	UASC - CL	Rent	07-APR-2025	600	RIPON YMCA	250005 Housing Management > Housing Association Services
3593026	Children & Young People Services - Revenue	UASC - CL	Rent	07-APR-2025	2033.12	RIPON YMCA	250005 Housing Management > Housing Association Services
3593014	Children & Young People Services - Revenue	UASC - CL	Rent	07-APR-2025	2033.12	RIPON YMCA	250005 Housing Management > Housing Association Services
3592927	Children & Young People Services - Revenue	UASC - CL	Rent	07-APR-2025	840	SASH (SAFE AND SOUND HOMES)	250005 Housing Management > Housing Association Services
3669036	Children & Young People Services - Revenue	UASC - CL	Rent	27-JUN-2025	1220	SASH (SAFE AND SOUND HOMES)	250005 Housing Management > Housing Association Services
3623551	Children & Young People Services - Revenue	UASC - CL	Rent	15-MAY-2025	2351.45	RIPON YMCA	250005 Housing Management > Housing Association Services
3623554	Children & Young People Services - Revenue	UASC - CL	Rent	13-MAY-2025	2351.45	RIPON YMCA	250005 Housing Management > Housing Association Services
3623557	Children & Young People Services - Revenue	UASC - CL	Rent	13-MAY-2025	2315.7	SASH (SAFE AND SOUND HOMES)	250005 Housing Management > Housing Association Services
3649712	Children & Young People Services - Revenue	UASC - CL	Rent	06-JUN-2025	1220	SASH (SAFE AND SOUND HOMES)	250005 Housing Management > Housing Association Services
3593114	Housing Revenue Account	Compliance PPM - Heating	Other Hired & Contracted Services	07-APR-2025	545.84	SAYES SERVICE LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3654732	Housing Revenue Account	Compliance PPM - Heating	Other Hired & Contracted Services	12-JUN-2025	1852.5	MORGAN LAMBERT LTD	221100 Health & Safety > Maintenance
3596490	Environmental Services - Revenue	Vehicles East	Vehicle Parts/Maintenance	10-APR-2025	1092.24	INSEEGO (FORMERLY CTRACK UK LTD)	361000 Passenger Transport > Fleet Management
3596491	Environmental Services - Revenue	Vehicles East	Vehicle Parts/Maintenance	10-APR-2025	1850.19	INSEEGO (FORMERLY CTRACK UK LTD)	361000 Passenger Transport > Fleet Management
3596491	Environmental Services - Revenue	Vehicles East	Vehicle Parts/Maintenance	10-APR-2025	1906.26	INSEEGO (FORMERLY CTRACK UK LTD)	361000 Passenger Transport > Fleet Management
3645637	Environmental Services - Revenue	Vehicles East	Vehicle Parts/Maintenance	02-JUN-2025	505	JHM BUTT & CO LTD	361000 Passenger Transport > Fleet Management
3593746	Environmental Services - Revenue	Vehicles East	Vehicle Parts/Maintenance	07-APR-2025	1343.11	INSEEGO (FORMERLY CTRACK UK LTD)	361000 Passenger Transport > Fleet Management
3593747	Environmental Services - Revenue	Vehicles East	Vehicle Parts/Maintenance	07-APR-2025	287	INSEEGO (FORMERLY CTRACK UK LTD)	361000 Passenger Transport > Fleet Management
3593749	Environmental Services - Revenue	Vehicles East	Vehicle Parts/Maintenance	07-APR-2025	352	INSEEGO (FORMERLY CTRACK UK LTD)	361000 Passenger Transport > Fleet Management
3593767	Environmental Services - Revenue	Vehicles East	Vehicle Parts/Maintenance	07-APR-2025	11662.08	INSEEGO (FORMERLY CTRACK UK LTD)	361000 Passenger Transport > Fleet Management
3593771	Environmental Services - Revenue	Vehicles East	Vehicle Parts/Maintenance	07-APR-2025	1630.5	INSEEGO (FORMERLY CTRACK UK LTD)	361000 Passenger Transport > Fleet Management
3596452	Environmental Services - Revenue	Vehicles East	Vehicle Parts/Maintenance	10-APR-2025	274.47	INSEEGO (FORMERLY CTRACK UK LTD)	361000 Passenger Transport > Fleet Management
3566723	Community Development - Revenue	Whitby Pavillion	Other Hired & Contracted Services	08-APR-2025	195	STOCKTAKE UK LTD	201100 Financial Services > Audit
3614801	Community Development - Revenue	Whitby Pavillion	Other Hired & Contracted Services	23-MAY-2025	195	STOCKTAKE UK LTD	201100 Financial Services > Audit

3630754	Community Development - Revenue	Whitby Pavillion	Other Hired & Contracted Services	23-MAY-2025	195	STOCKTAKE UK LTD	201100 Financial Services > Audit
3605070	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	22-APR-2025	480	GROVE BUILDING AND REPOINTING SPECIALISTS	100000 Building Construction Materials
3619227	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	07-MAY-2025	6430	CCTV DRAINAGE INVESTIGATIONS	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3619229	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	07-MAY-2025	3025	CCTV DRAINAGE INVESTIGATIONS	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3638140	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	28-MAY-2025	500	MCNAIR UTILITIES LIMITED	371300 Utilities > Water
3646311	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	04-JUN-2025	495.94	MCP ENVIRONMENTAL	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3650599	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	10-JUN-2025	1860	GROVE BUILDING AND REPOINTING SPECIALISTS	100000 Building Construction Materials
3650592	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	10-JUN-2025	2472	GROVE BUILDING AND REPOINTING SPECIALISTS	100000 Building Construction Materials
3650409	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	10-JUN-2025	2350	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3618529	Housing Revenue Account	FLEET	Vehicle Hire	02-MAY-2025	433.69	DAYS FLEET	381210 Vehicle Management > Hire
3618530	Housing Revenue Account	FLEET	Vehicle Hire	02-MAY-2025	433.69	DAYS FLEET	381210 Vehicle Management > Hire
3631104	Housing Revenue Account	FLEET	Vehicle Hire	19-MAY-2025	419.7	DAYS FLEET	381210 Vehicle Management > Hire
3631105	Housing Revenue Account	FLEET	Vehicle Hire	19-MAY-2025	419.7	DAYS FLEET	381210 Vehicle Management > Hire
3631106	Housing Revenue Account	FLEET	Vehicle Hire	19-MAY-2025	419.7	DAYS FLEET	381210 Vehicle Management > Hire
3604670	Housing Revenue Account	FLEET	Vehicle Hire	17-APR-2025	1739.7	DAYS FLEET	381210 Vehicle Management > Hire
3604672	Housing Revenue Account	FLEET	Vehicle Hire	17-APR-2025	1739.7	DAYS FLEET	381210 Vehicle Management > Hire
3604673	Housing Revenue Account	FLEET	Vehicle Hire	17-APR-2025	1739.7	DAYS FLEET	381210 Vehicle Management > Hire
3604674	Housing Revenue Account	FLEET	Vehicle Hire	17-APR-2025	1711.72	DAYS FLEET	381210 Vehicle Management > Hire
3604675	Housing Revenue Account	FLEET	Vehicle Hire	17-APR-2025	1711.72	DAYS FLEET	381210 Vehicle Management > Hire
3604680	Housing Revenue Account	FLEET	Vehicle Hire	17-APR-2025	1711.72	DAYS FLEET	381210 Vehicle Management > Hire
3648292	Housing Revenue Account	FLEET	Vehicle Hire	05-JUN-2025	433.69	DAYS FLEET	381210 Vehicle Management > Hire
3648317	Housing Revenue Account	FLEET	Vehicle Hire	05-JUN-2025	433.69	DAYS FLEET	381210 Vehicle Management > Hire
3648364	Housing Revenue Account	FLEET	Vehicle Hire	05-JUN-2025	433.69	DAYS FLEET	381210 Vehicle Management > Hire
3648367	Housing Revenue Account	FLEET	Vehicle Hire	05-JUN-2025	433.69	DAYS FLEET	381210 Vehicle Management > Hire
3648368	Housing Revenue Account	FLEET	Vehicle Hire	05-JUN-2025	433.69	DAYS FLEET	381210 Vehicle Management > Hire
3648369	Housing Revenue Account	FLEET	Vehicle Hire	05-JUN-2025	433.69	DAYS FLEET	381210 Vehicle Management > Hire
3648370	Housing Revenue Account	FLEET	Vehicle Hire	05-JUN-2025	433.69	DAYS FLEET	381210 Vehicle Management > Hire
3648372	Housing Revenue Account	FLEET	Vehicle Hire	05-JUN-2025	433.69	DAYS FLEET	381210 Vehicle Management > Hire
3648373	Housing Revenue Account	FLEET	Vehicle Hire	05-JUN-2025	433.69	DAYS FLEET	381210 Vehicle Management > Hire
3648377	Housing Revenue Account	FLEET	Vehicle Hire	05-JUN-2025	433.69	DAYS FLEET	381210 Vehicle Management > Hire
3648396	Housing Revenue Account	FLEET	Vehicle Hire	05-JUN-2025	433.69	DAYS FLEET	381210 Vehicle Management > Hire
3658049	Housing Revenue Account	FLEET	Vehicle Hire	16-JUN-2025	548.52	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3658085	Housing Revenue Account	FLEET	Vehicle Hire	16-JUN-2025	1949.55	DAYS FLEET	381210 Vehicle Management > Hire
3658086	Housing Revenue Account	FLEET	Vehicle Hire	16-JUN-2025	1935.56	DAYS FLEET	381210 Vehicle Management > Hire
3658087	Housing Revenue Account	FLEET	Vehicle Hire	16-JUN-2025	1935.56	DAYS FLEET	381210 Vehicle Management > Hire
3618531	Housing Revenue Account	FLEET	Vehicle Hire	02-MAY-2025	433.69	DAYS FLEET	381210 Vehicle Management > Hire
3618532	Housing Revenue Account	FLEET	Vehicle Hire	02-MAY-2025	433.69	DAYS FLEET	381210 Vehicle Management > Hire
3618533	Housing Revenue Account	FLEET	Vehicle Hire	02-MAY-2025	433.69	DAYS FLEET	381210 Vehicle Management > Hire
3618542	Housing Revenue Account	FLEET	Vehicle Hire	02-MAY-2025	433.69	DAYS FLEET	381210 Vehicle Management > Hire
3628946	Housing Revenue Account	FLEET	Vehicle Hire	15-MAY-2025	2075.46	DAYS FLEET	381210 Vehicle Management > Hire
3628988	Housing Revenue Account	FLEET	Vehicle Hire	15-MAY-2025	419.7	DAYS FLEET	381210 Vehicle Management > Hire
3628989	Housing Revenue Account	FLEET	Vehicle Hire	15-MAY-2025	419.7	DAYS FLEET	381210 Vehicle Management > Hire

3628990	Housing Revenue Account	FLEET	Vehicle Hire	15-MAY-2025	419.7	DAYS FLEET	381210 Vehicle Management > Hire
3628991	Housing Revenue Account	FLEET	Vehicle Hire	15-MAY-2025	1879.6	DAYS FLEET	381210 Vehicle Management > Hire
3628993	Housing Revenue Account	FLEET	Vehicle Hire	15-MAY-2025	2075.46	DAYS FLEET	381210 Vehicle Management > Hire
3628994	Housing Revenue Account	FLEET	Vehicle Hire	15-MAY-2025	419.7	DAYS FLEET	381210 Vehicle Management > Hire
3628999	Housing Revenue Account	FLEET	Vehicle Hire	15-MAY-2025	419.7	DAYS FLEET	381210 Vehicle Management > Hire
3629000	Housing Revenue Account	FLEET	Vehicle Hire	15-MAY-2025	2103.44	DAYS FLEET	381210 Vehicle Management > Hire
3629022	Housing Revenue Account	FLEET	Vehicle Hire	15-MAY-2025	419.7	DAYS FLEET	381210 Vehicle Management > Hire
3628931	Housing Revenue Account	FLEET	Vehicle Hire	15-MAY-2025	2075.46	DAYS FLEET	381210 Vehicle Management > Hire
3631046	Housing Revenue Account	FLEET	Vehicle Hire	19-MAY-2025	419.7	DAYS FLEET	381210 Vehicle Management > Hire
3631050	Housing Revenue Account	FLEET	Vehicle Hire	19-MAY-2025	419.7	DAYS FLEET	381210 Vehicle Management > Hire
3663279	Housing Revenue Account	ADAPTATIONS - MINOR	Other Hired & Contracted Services	23-JUN-2025	7552	PEART ACCESS RAMPS LTD	221000 Health & Safety > Products
3590757	Housing Revenue Account	ADAPTATIONS - MINOR	Other Hired & Contracted Services	04-APR-2025	3890	SPG REFURBS LTD	102200 Building Construction Materials > Plumbing
3590765	Housing Revenue Account	ADAPTATIONS - MINOR	Other Hired & Contracted Services	04-APR-2025	499	SPG REFURBS LTD	102200 Building Construction Materials > Plumbing
3590756	Housing Revenue Account	ADAPTATIONS - MINOR	Other Hired & Contracted Services	04-APR-2025	4149.9	SPG REFURBS LTD	102200 Building Construction Materials > Plumbing
3638480	Housing Revenue Account	ADAPTATIONS - MINOR	Other Hired & Contracted Services	28-MAY-2025	625	SPG REFURBS LTD	102200 Building Construction Materials > Plumbing
3643269	Housing Revenue Account	EQUIPMENT	Equipment Hire & Operating Leases	30-MAY-2025	3350.88	STARK BUILDING MATERIALS UK LIMITED	101400 Building Construction Materials > General Materials
3646493	Housing Revenue Account	EQUIPMENT	Equipment Hire & Operating Leases	04-JUN-2025	668.19	TRAVIS PERKINS TRADING CO LTD	101400 Building Construction Materials > General Materials
3646493	Housing Revenue Account	EQUIPMENT	Equipment Hire & Operating Leases	04-JUN-2025	17.7	TRAVIS PERKINS TRADING CO LTD	101400 Building Construction Materials > General Materials
3609020	Community Development - Revenue	Prevention	Rent Bonds	25-APR-2025	600	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3588311	Community Development - Revenue	Prevention	Rent Bonds	01-APR-2025	1884	LOVE PROPERTY UK LTD	191700 Facilities & Management Services > Property Management
3582872	Community Development - Revenue	Scarborough Spa	Marketing	23-APR-2025	1139	ADVERSET MEDIA SOLUTIONS LTD	191600 Facilities & Management Services > Printing
3562299	Community Development - Revenue	Home Improvement Agency - Handyperson	Vehicle Parts/Maintenance	01-APR-2025	775	FITZROY OF LONDON LTD (FORMERLY NYMAS GROUP)	311300 Healthcare > Equipment
3647393	Children & Young People Services - Revenue	UASC - CL	Rent	05-JUN-2025	1220	SASH (SAFE AND SOUND HOMES)	250005 Housing Management > Housing Association Services
3615351	Children & Young People Services - Revenue	UASC - CL	Rent	02-MAY-2025	840	SASH (SAFE AND SOUND HOMES)	250005 Housing Management > Housing Association Services
3615459	Children & Young People Services - Revenue	UASC - CL	Rent	02-MAY-2025	840	SASH (SAFE AND SOUND HOMES)	250005 Housing Management > Housing Association Services
3617429	Children & Young People Services - Revenue	UASC - CL	Rent	02-MAY-2025	1220	SASH (SAFE AND SOUND HOMES)	250005 Housing Management > Housing Association Services
3623575	Children & Young People Services - Revenue	UASC - CL	Rent	13-MAY-2025	750	RIPON YMCA	250005 Housing Management > Housing Association Services
3623573	Children & Young People Services - Revenue	UASC - CL	Rent	13-MAY-2025	1157.14	RIPON YMCA	250005 Housing Management > Housing Association Services
3623308	Children & Young People Services - Revenue	UASC - CL	Rent	13-MAY-2025	1220	SASH (SAFE AND SOUND HOMES)	250005 Housing Management > Housing Association Services
3596934	Housing Revenue Account	Compliance PPM - Heating	Other Hired & Contracted Services	11-APR-2025	14692.56	SURESERVE COMPLIANCE NORTHWEST LTD	250000 Housing Management
3597156	Housing Revenue Account	Compliance PPM - Heating	Other Hired & Contracted Services	11-APR-2025	22382.34	SURESERVE COMPLIANCE NORTHWEST LTD	250000 Housing Management
3654733	Housing Revenue Account	Compliance PPM - Heating	Other Hired & Contracted Services	12-JUN-2025	2897.5	MORGAN LAMBERT LTD	221100 Health & Safety > Maintenance
3654735	Housing Revenue Account	Compliance PPM - Heating	Other Hired & Contracted Services	12-JUN-2025	2612.5	MORGAN LAMBERT LTD	221100 Health & Safety > Maintenance
3598689	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	14-APR-2025	653.05	SWAT SECURITY	192210 Facilities & Management Services > Security > Access Control
3645945	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	03-JUN-2025	2235.4	MCP ENVIRONMENTAL	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal

3647349	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	05-JUN-2025	950	ABSCAFFSELBY LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3647345	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	05-JUN-2025	700	ABSCAFFSELBY LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3647346	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	05-JUN-2025	700	ABSCAFFSELBY LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3649670	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	06-JUN-2025	5021	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3650348	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	10-JUN-2025	699	SPG REFURBS LTD	102200 Building Construction Materials > Plumbing
3670940	Housing Revenue Account	FLEET	Vehicle Hire	30-JUN-2025	725.48	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3655361	Housing Revenue Account	FLEET	Vehicle Hire	12-JUN-2025	725.48	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3655379	Housing Revenue Account	FLEET	Vehicle Hire	12-JUN-2025	580.44	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3655380	Housing Revenue Account	FLEET	Vehicle Hire	12-JUN-2025	580.44	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3658046	Housing Revenue Account	FLEET	Vehicle Hire	16-JUN-2025	548.52	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3658047	Housing Revenue Account	FLEET	Vehicle Hire	16-JUN-2025	548.52	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3658048	Housing Revenue Account	FLEET	Vehicle Hire	16-JUN-2025	548.52	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3658045	Housing Revenue Account	FLEET	Vehicle Hire	16-JUN-2025	548.52	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3658089	Housing Revenue Account	FLEET	Vehicle Hire	16-JUN-2025	1949.55	DAYS FLEET	381210 Vehicle Management > Hire
3658090	Housing Revenue Account	FLEET	Vehicle Hire	16-JUN-2025	1963.54	DAYS FLEET	381210 Vehicle Management > Hire
3658091	Housing Revenue Account	FLEET	Vehicle Hire	16-JUN-2025	1963.54	DAYS FLEET	381210 Vehicle Management > Hire
3614700	Housing Revenue Account	EQUIPMENT	Other Waste Contracts	01-MAY-2025	1017	R & J FARROW LTD	182013 Environmental Services > Waste Management > Waste Collection
3591715	Housing Revenue Account	EQUIPMENT	Other Waste Contracts	04-APR-2025	1149	R & J FARROW LTD	182013 Environmental Services > Waste Management > Waste Collection
3591857	Housing Revenue Account	EQUIPMENT	Other Waste Contracts	04-APR-2025	1253	R & J FARROW LTD	182013 Environmental Services > Waste Management > Waste Collection
3667727	Housing Revenue Account	EQUIPMENT	Other Waste Contracts	25-JUN-2025	878.4	TAPERELL ENVIRONMENTAL LTD	182015 Environmental Services > Waste Management > Waste Disposal
3594039	Housing Revenue Account	EQUIPMENT	Equipment Hire & Operating Leases	01-MAY-2025	2042.83	TRAVIS PERKINS TRADING CO LTD	101400 Building Construction Materials > General Materials
3594041	Housing Revenue Account	EQUIPMENT	Equipment Hire & Operating Leases	01-MAY-2025	2170.31	TRAVIS PERKINS TRADING CO LTD	101400 Building Construction Materials > General Materials
3594043	Housing Revenue Account	EQUIPMENT	Equipment Hire & Operating Leases	01-MAY-2025	449.8	TRAVIS PERKINS TRADING CO LTD	101400 Building Construction Materials > General Materials
3668944	Housing Revenue Account	EQUIPMENT	Equipment Hire & Operating Leases	27-JUN-2025	190.49	STARK BUILDING MATERIALS UK LIMITED	101400 Building Construction Materials > General Materials
3591279	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	04-APR-2025	5398.34	CITY ELECTRICAL FACTORS	101100 Building Construction Materials > Electrical
3620927	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	29-MAY-2025	921.89	CITY ELECTRICAL FACTORS LTD	101100 Building Construction Materials > Electrical
3620961	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	28-MAY-2025	2940.72	J T ATKINSON & SONS LTD	100000 Building Construction Materials
3630078	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	16-MAY-2025	4748	SAYES SERVICE LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3663271	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	27-JUN-2025	1325.56	TRAVIS PERKINS TRADING CO LTD	101400 Building Construction Materials > General Materials
3589863	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	02-APR-2025	1800	A E DUFFIELD & SONS LTD	391400 Works - Construction, Repair & Maintenance > Roads
3590355	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	22-APR-2025	871.69	SAYES SERVICE LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3590354	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	22-APR-2025	431.39	SAYES SERVICE LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3591666	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	04-APR-2025	4059.04	CITY ELECTRICAL FACTORS	101100 Building Construction Materials > Electrical
3591690	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	04-APR-2025	471.4	STARK BUILDING MATERIALS UK LIMITED	101400 Building Construction Materials > General Materials

3591694	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	04-APR-2025	1806.53	STARK BUILDING MATERIALS UK LIMITED	101400 Building Construction Materials > General Materials
3591670	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	04-APR-2025	8306.39	CITY ELECTRICAL FACTORS	101100 Building Construction Materials > Electrical
3594057	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	01-MAY-2025	3920.36	TRAVIS PERKINS TRADING CO LTD	101400 Building Construction Materials > General Materials
3594058	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	01-MAY-2025	9942.94	TRAVIS PERKINS TRADING CO LTD	101400 Building Construction Materials > General Materials
3594060	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	01-MAY-2025	12128.06	TRAVIS PERKINS TRADING CO LTD	101400 Building Construction Materials > General Materials
3594051	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	01-MAY-2025	801.55	TRAVIS PERKINS TRADING CO LTD	101400 Building Construction Materials > General Materials
3643269	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	30-MAY-2025	27980.16	STARK BUILDING MATERIALS UK LIMITED	101400 Building Construction Materials > General Materials
3644468	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	30-MAY-2025	442	STARK BUILDING MATERIALS UK LIMITED	101400 Building Construction Materials > General Materials
3644476	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	30-MAY-2025	566.82	STARK BUILDING MATERIALS UK LIMITED	101400 Building Construction Materials > General Materials
3646522	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	04-JUN-2025	680.95	STARK BUILDING MATERIALS UK LIMITED	101400 Building Construction Materials > General Materials
3646611	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	04-JUN-2025	765.56	STARK BUILDING MATERIALS UK LIMITED	101400 Building Construction Materials > General Materials
3646879	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	26-JUN-2025	480.9	REXEL UK LIMITED	101100 Building Construction Materials > Electrical
3648773	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	06-JUN-2025	7899.03	CITY ELECTRICAL FACTORS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3650410	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	10-JUN-2025	700	KML FLOORING LIMITED	101300 Building Construction Materials > Floor Coverings
3653815	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	26-JUN-2025	4284.8	J T ATKINSON & SONS LTD	100000 Building Construction Materials
3663214	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	27-JUN-2025	15745.09	TRAVIS PERKINS TRADING CO LTD	101400 Building Construction Materials > General Materials
3668944	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	27-JUN-2025	72374.78	STARK BUILDING MATERIALS UK LIMITED	101400 Building Construction Materials > General Materials
3602101	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	01-MAY-2025	965.32	CITY ELECTRICAL FACTORS LTD	101100 Building Construction Materials > Electrical
3605788	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	23-APR-2025	8248.88	CITY ELECTRICAL FACTORS	101100 Building Construction Materials > Electrical
3618641	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	06-MAY-2025	9858.46	CITY ELECTRICAL FACTORS	101100 Building Construction Materials > Electrical
3618644	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	06-MAY-2025	7999.95	CITY ELECTRICAL FACTORS	101100 Building Construction Materials > Electrical
3618725	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	06-MAY-2025	427.37	SAYES SERVICE LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3599320	Housing Revenue Account	FLEET	Vehicle Parts/Maintenance	14-APR-2025	1025	CYGNAL LTD	389999 Vehicle Management > Not Elsewhere Classified
3636100	Housing Revenue Account	Sale of HRA Assets	Survey Professional and Other Fees	23-MAY-2025	1671.2	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3618820	Community Development - Revenue	Northallerton Leisure Centre	Training	28-MAY-2025	699	INSTITUTE OF SWIMMING LTD	291400 Arts & Leisure Services > Sport & Fitness
3598784	Community Development - Revenue	Northallerton Leisure Centre	Planned Maintenance	14-APR-2025	15685.21	TECHNOGYM UK LTD	202100 Financial Services > Subscriptions
3621926	Community Development - Revenue	Northallerton Leisure Centre	Planned Maintenance	09-MAY-2025	7317.59	CHUBB FIRE & SECURITY LTD	221000 Health & Safety > Products
3659112	Community Development - Revenue	Northallerton Leisure Centre	Cleaning Materials	30-JUN-2025	668.8	LARRAGARD LTD	131010 Cleaning & Janitorial > Cleaning Materials > Chemical
3631323	Community Development - Revenue	Northallerton Leisure Centre	Cleaning Materials	28-MAY-2025	510.75	PROFESSIONAL PAPER SUPPLIES LTD	131000 Cleaning & Janitorial > Cleaning Materials
3590438	Community Development - Revenue	Northallerton Leisure Centre	Equipment Purchase	02-APR-2025	1201.05	STORMFLAME LTD	221000 Health & Safety > Products
3623534	Community Development - Revenue	Northallerton Leisure Centre	Specialist Equipment	29-MAY-2025	1235.28	MARES S.p.A	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3623534	Community Development - Revenue	Northallerton Leisure Centre	Specialist Equipment	29-MAY-2025	192.24	MARES S.p.A	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3593910	Resources Directorate and Central Services Revenue	CCTV (Northallerton)	Planned Maintenance	01-MAY-2025	3827.15	VIZSEC (UK) LTD / VISUAL SECURITY SYSTEMS	192200 Facilities & Management Services > Security

3623506	Resources Directorate and Central Services Revenue	CCTV (Northallerton)	Line Rental & Car Radios	13-MAY-2025	29022	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3628293	Resources Directorate and Central Services Revenue	CCTV (Harrogate)	Planned Maintenance	15-MAY-2025	25544	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3636363	Resources Directorate and Central Services Revenue	CCTV (Harrogate)	Planned Maintenance	23-MAY-2025	1785	VIZSEC (UK) LTD / VISUAL SECURITY SYSTEMS	192200 Facilities & Management Services > Security
3636365	Resources Directorate and Central Services Revenue	CCTV (Harrogate)	Planned Maintenance	23-MAY-2025	504.17	VIZSEC (UK) LTD / VISUAL SECURITY SYSTEMS	192200 Facilities & Management Services > Security
3670730	Resources Directorate and Central Services Revenue	CCTV (Harrogate)	Equipment Purchase	30-JUN-2025	819.17	HERBERT TODD AND SON	160000 Domestic Goods
3609231	Resources Directorate and Central Services Revenue	CCTV (Scarborough)	Planned Maintenance	25-APR-2025	14000	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3598822	Resources Directorate and Central Services Revenue	Community Safety (Scarborough Area)	Miscellaneous Small Projects	01-MAY-2025	2389.34	VIDECOM SECURITY LTD	192211 Facilities & Management Services > Security > Closed-Circuit Television
3621044	Resources Directorate and Central Services Revenue	Community Safety (Scarborough Area)	Miscellaneous Small Projects	04-JUN-2025	2759.64	VIDECOM SECURITY LTD	192211 Facilities & Management Services > Security > Closed-Circuit Television
3626474	Resources Directorate and Central Services Revenue	Community Safety (Scarborough Area)	Miscellaneous Small Projects	05-JUN-2025	11250	RELOCATABLE BUILDING SYSTEM LTD	191510 Facilities & Management Services > Portable Building Hire
3623461	Resources Directorate and Central Services Revenue	Community Safety (Scarborough Area)	Miscellaneous Small Projects	27-MAY-2025	510	LASER TECH UK	192212 Facilities & Management Services > Security > Equipment
3591298	Environmental Services - Revenue	Vehicles East	Vehicle Hire	03-APR-2025	952.55	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3591299	Environmental Services - Revenue	Vehicles East	Vehicle Hire	03-APR-2025	762.04	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3616293	Environmental Services - Revenue	Vehicles East	Vehicle Hire	01-MAY-2025	945	SIEMENS FINANCIAL SERVICES LTD	200000 Financial Services
3637779	Environmental Services - Revenue	Vehicles East	Vehicle Hire	27-MAY-2025	482.69	DAYS FLEET	381210 Vehicle Management > Hire
3637870	Environmental Services - Revenue	Vehicles East	Vehicle Hire	27-MAY-2025	1409.01	DAYS FLEET CONTRACT HIRE	381210 Vehicle Management > Hire
3637871	Environmental Services - Revenue	Vehicles East	Vehicle Hire	27-MAY-2025	527.9	DAYS FLEET CONTRACT HIRE	381210 Vehicle Management > Hire
3643089	Environmental Services - Revenue	Vehicles East	Vehicle Hire	29-MAY-2025	709.8	MINSTER SELF DRIVE	381600 Vehicle Management > Leasing
3648306	Environmental Services - Revenue	Vehicles East	Vehicle Hire	05-JUN-2025	1085	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3648518	Environmental Services - Revenue	Vehicles East	Vehicle Hire	05-JUN-2025	1006.05	DAYS FLEET CONTRACT HIRE	381210 Vehicle Management > Hire
3650121	Environmental Services - Revenue	Vehicles East	Vehicle Hire	09-JUN-2025	1085	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3655485	Environmental Services - Revenue	Vehicles East	Vehicle Hire	12-JUN-2025	810	VALE ENGINEERING (YORK) LTD	381300 Vehicle Management > Industrial
3655383	Environmental Services - Revenue	Vehicles East	Vehicle Hire	12-JUN-2025	1537.62	DAYS FLEET	381210 Vehicle Management > Hire
3655384	Environmental Services - Revenue	Vehicles East	Vehicle Hire	12-JUN-2025	972.78	DAYS FLEET	381210 Vehicle Management > Hire
3596358	Environmental Services - Revenue	Vehicles East	Vehicle Hire	10-APR-2025	710	SIEMENS FINANCIAL SERVICES LTD	200000 Financial Services
3596257	Environmental Services - Revenue	Vehicles East	Vehicle Hire	10-APR-2025	38978.63	SIEMENS FINANCIAL SERVICES LTD	200000 Financial Services
3628912	Environmental Services - Revenue	Vehicles East	Vehicle Hire	15-MAY-2025	762.04	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3628913	Environmental Services - Revenue	Vehicles East	Vehicle Hire	15-MAY-2025	952.55	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3650211	Environmental Services - Revenue	Vehicles West	Other Direct Transport Costs	09-JUN-2025	800	WILSONS AUCTIONS LIMITED	190000 Facilities & Management Services
3655675	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	12-JUN-2025	3960	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3655682	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	12-JUN-2025	524.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3655606	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	12-JUN-2025	524.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3655623	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	12-JUN-2025	419.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3655640	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	12-JUN-2025	2970	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668581	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	26-JUN-2025	1200	REFUSE VEHICLE SOLUTIONS LTD	381210 Vehicle Management > Hire
3663529	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	23-JUN-2025	1200	REFUSE VEHICLE SOLUTIONS LTD	381210 Vehicle Management > Hire
3593072	Housing Revenue Account	HRA Supervision and Management	Other Occupation Costs	07-APR-2025	446.3	PREIM LTD	191700 Facilities & Management Services > Property Management
3668944	Housing Revenue Account	EQUIPMENT	Equipment Purchase	27-JUN-2025	347.11	STARK BUILDING MATERIALS UK LIMITED	101400 Building Construction Materials > General Materials
3668126	Housing Revenue Account	Compliance PPM - Asbestos	Other Hired & Contracted Services	26-JUN-2025	1002	BRADLEY ENVIRONMENTAL CONSULTANTS LTD	391114 Works - Construction, Repair & Maintenance > Buildings > Surveys
3668129	Housing Revenue Account	Compliance PPM - Asbestos	Other Hired & Contracted Services	26-JUN-2025	1395	BRADLEY ENVIRONMENTAL CONSULTANTS LTD	391114 Works - Construction, Repair & Maintenance > Buildings > Surveys
3670895	Housing Revenue Account	Compliance PPM - Asbestos	Other Hired & Contracted Services	30-JUN-2025	2099.75	TERSUS CONSULTANCY LIMITED	159999 Consultancy > Not Elsewhere Classified

3621088	Housing Revenue Account	Compliance PPM - Asbestos	Other Hired & Contracted Services	09-MAY-2025	4550	TERSUS CONSULTANCY LIMITED	159999 Consultancy > Not Elsewhere Classified
3653893	Housing Revenue Account	HRA Supervision and Management	Other Hired & Contracted Services	11-JUN-2025	1385.2	CALVERTS CARPETS	101300 Building Construction Materials > Floor Coverings
3628459	Housing Revenue Account	HRA Supervision and Management	Survey Professional and Other Fees	09-JUN-2025	595	ACUITY RESEARCH AND PRACTICE LTD	250000 Housing Management
3605110	Environmental Services - Revenue	Public Conveniences	Planned Maintenance	22-APR-2025	525.72	R & B MECHANICAL & ELECTRICAL LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3598795	Environmental Services - Revenue	Public Conveniences	Cleaning Materials	14-APR-2025	454.96	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3604167	Environmental Services - Revenue	Public Conveniences	Cleaning Contracts	17-APR-2025	2705	MARSDEN CONTRACT SERVICES	391100 Works - Construction, Repair & Maintenance > Buildings
3604165	Environmental Services - Revenue	Public Conveniences	Cleaning Contracts	17-APR-2025	2460	MARSDEN CONTRACT SERVICES	391100 Works - Construction, Repair & Maintenance > Buildings
3567847	Environmental Services - Revenue	Public Conveniences	Other Hired & Contracted Services	09-APR-2025	1688.65	DANFO (UK) LTD	109999 Building Construction Materials > Not Elsewhere Classified
3618799	Environmental Services - Revenue	Public Conveniences	Other Hired & Contracted Services	28-MAY-2025	1041.67	DANFO (UK) LTD	109999 Building Construction Materials > Not Elsewhere Classified
3589936	Environmental Services - Revenue	Public Conveniences	Other Hired & Contracted Services	28-APR-2025	1041.67	DANFO (UK) LTD	109999 Building Construction Materials > Not Elsewhere Classified
3589938	Environmental Services - Revenue	Public Conveniences	Other Hired & Contracted Services	24-APR-2025	2439.48	DANFO (UK) LTD	109999 Building Construction Materials > Not Elsewhere Classified
3619899	Environmental Services - Revenue	Public Conveniences	Other Hired & Contracted Services	28-MAY-2025	3747.7	DANFO (UK) LTD	109999 Building Construction Materials > Not Elsewhere Classified
3625999	Community Development - Revenue	Revive - Craven Leisure Cafe	Other Expenses General	14-MAY-2025	558	REDACTED	111299 Catering > Food & Beverages > Not Elsewhere Classified
3632518	Community Development - Revenue	Revive - Craven Leisure Cafe	Other Expenses General	23-MAY-2025	387.9	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3632518	Community Development - Revenue	Revive - Craven Leisure Cafe	Other Expenses General	23-MAY-2025	250.24	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3645249	Community Development - Revenue	Revive - Craven Leisure Cafe	Other Expenses General	02-JUN-2025	438.45	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3645249	Community Development - Revenue	Revive - Craven Leisure Cafe	Other Expenses General	02-JUN-2025	222.99	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3645267	Community Development - Revenue	Revive - Craven Leisure Cafe	Other Expenses General	02-JUN-2025	696.87	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3645267	Community Development - Revenue	Revive - Craven Leisure Cafe	Other Expenses General	02-JUN-2025	211.57	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3646798	Community Development - Revenue	Revive - Craven Leisure Cafe	Other Expenses General	04-JUN-2025	145.65	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3646798	Community Development - Revenue	Revive - Craven Leisure Cafe	Other Expenses General	04-JUN-2025	309.23	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3667602	Community Development - Revenue	Revive - Craven Leisure Cafe	Other Expenses General	25-JUN-2025	208.61	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3667602	Community Development - Revenue	Revive - Craven Leisure Cafe	Other Expenses General	25-JUN-2025	281.47	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3593897	Community Development - Revenue	Thirsk All Weather Pitch	Planned Maintenance	08-APR-2025	734.21	STERLING HYDROTECH LTD	182030 Environmental Services > Water Assessment & Treatment
3597997	Community Development - Revenue	Thirsk All Weather Pitch	Cleaning Materials	01-MAY-2025	2245.8	UNIVAR SOLUTIONS BV	131010 Cleaning & Janitorial > Cleaning Materials > Chemical
3659112	Community Development - Revenue	Bedale Leisure Centre	Cleaning Materials	30-JUN-2025	334.4	LARRAGARD LTD	131010 Cleaning & Janitorial > Cleaning Materials > Chemical
3620301	Community Development - Revenue	Craven Leisure Centre	Pool & Water Treatment	04-JUN-2025	546.68	AIR PRODUCTS PLC	299999 Arts & Leisure Services > Not Elsewhere Classified
3622841	Community Development - Revenue	Stokesley Leisure Centre	Planned Maintenance	12-MAY-2025	500	POOLVIEW LIMITED	190000 Facilities & Management Services
3659112	Community Development - Revenue	Stokesley Leisure Centre	Cleaning Materials	30-JUN-2025	1052.6	LARRAGARD LTD	131010 Cleaning & Janitorial > Cleaning Materials > Chemical
3608476	Community Development - Revenue	Stokesley Leisure Centre	Equipment Purchase	14-MAY-2025	423.45	AMAZON PAYMENTS	192100 Facilities & Management Services > Retail
3657090	Community Development - Revenue	Stokesley Leisure Centre	Specialist Equipment	26-JUN-2025	572.19	MARES S.p.A	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3657090	Community Development - Revenue	Stokesley Leisure Centre	Specialist Equipment	26-JUN-2025	219.88	MARES S.p.A	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3654890	Community Development - Revenue	Thirsk and Sowerby Leisure Centre	Planned Maintenance	12-JUN-2025	2865	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598731	Community Development - Revenue	Thirsk and Sowerby Leisure Centre	Planned Maintenance	14-APR-2025	6422.86	CHUBB FIRE & SECURITY LTD	221000 Health & Safety > Products
3618839	Community Development - Revenue	Thirsk and Sowerby Leisure Centre	Planned Maintenance	21-MAY-2025	19879	VES LIMITED	101700 Building Construction Materials > Heating & Air Conditioning
3659112	Community Development - Revenue	Thirsk and Sowerby Leisure Centre	Cleaning Materials	30-JUN-2025	418	LARRAGARD LTD	131010 Cleaning & Janitorial > Cleaning Materials > Chemical
3645440	Community Development - Revenue	Thirsk and Sowerby Leisure Centre	Specialist Equipment	02-JUN-2025	398.59	MARES S.p.A	331300 Sports & Playground Equipment & Maintenance > Sports Equipment

3670137	Children & Young People Services - Revenue	UASC - CL	Rent	30-JUN-2025	1220	SASH (SAFE AND SOUND HOMES)	250005 Housing Management > Housing Association Services
3578228	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	11-APR-2025	425	SURFACE REPAIR LEEDS LTD T/A MAGIC REPAIR PRO	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3565576	Housing Revenue Account	EQUIPMENT	Equipment Hire & Operating Leases	03-APR-2025	985.85	CITY ELECTRICAL FACTORS LTD	101100 Building Construction Materials > Electrical
3653472	Housing Revenue Account	EQUIPMENT	Equipment Hire & Operating Leases	11-JUN-2025	1623.56	TRAVIS PERKINS TRADING CO LTD	101400 Building Construction Materials > General Materials
3653479	Housing Revenue Account	EQUIPMENT	Equipment Hire & Operating Leases	11-JUN-2025	896.38	TRAVIS PERKINS TRADING CO LTD	101400 Building Construction Materials > General Materials
3570250	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	02-APR-2025	450.76	HOWDENS JOINERY LTD	101800 Building Construction Materials > Kitchens
3570254	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	07-APR-2025	750	ABSCAFFSELBY LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3573089	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	14-APR-2025	434.33	TRAVIS PERKINS TRADING CO LTD	101400 Building Construction Materials > General Materials
3590543	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	28-APR-2025	918	SAYES SERVICE LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3591624	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	28-APR-2025	3604.83	J T ATKINSON & SONS LTD	100000 Building Construction Materials
3593896	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	08-APR-2025	12881.28	TRAVIS PERKINS TRADING CO LTD	101400 Building Construction Materials > General Materials
3593841	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	08-APR-2025	23633.17	STARK BUILDING MATERIALS UK LIMITED	101400 Building Construction Materials > General Materials
3594523	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	08-APR-2025	24397.7	YESSS ELECTRICAL	101100 Building Construction Materials > Electrical
3605173	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	22-APR-2025	4129.1	CITY ELECTRICAL FACTORS	101100 Building Construction Materials > Electrical
3618767	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	06-MAY-2025	514.48	DUFTON PLUMBING AND HEATING	102200 Building Construction Materials > Plumbing
3622905	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	05-JUN-2025	476.9	CITY ELECTRICAL FACTORS LTD	101100 Building Construction Materials > Electrical
3622892	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	05-JUN-2025	1499.5	AKW MEDI-CARE LTD	101000 Building Construction Materials > Bathrooms
3659630	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	20-JUN-2025	428.04	HOWDENS JOINERY LTD	101800 Building Construction Materials > Kitchens
3661581	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	30-JUN-2025	577.61	HOWDENS JOINERY LTD	101800 Building Construction Materials > Kitchens
3668415	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	27-JUN-2025	452.12	TB DAVIES (CARDIFF) LTD	221000 Health & Safety > Products
3590348	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	17-APR-2025	953	SAYES SERVICE LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3638495	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	28-MAY-2025	15241.25	YESSS ELECTRICAL	101100 Building Construction Materials > Electrical
3643554	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	25-JUN-2025	1651.08	AKW MEDI-CARE LTD	101000 Building Construction Materials > Bathrooms
3645432	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	02-JUN-2025	802.87	STARK BUILDING MATERIALS UK LIMITED	101400 Building Construction Materials > General Materials
3645427	Community Development - Revenue	Stokesley Leisure Centre	Planned Maintenance	02-JUN-2025	610.5	PROFESSIONAL PAPER SUPPLIES LTD	131000 Cleaning & Janitorial > Cleaning Materials
3645429	Community Development - Revenue	Stokesley Leisure Centre	Planned Maintenance	02-JUN-2025	578.9	PROFESSIONAL PAPER SUPPLIES LTD	131000 Cleaning & Janitorial > Cleaning Materials
3645436	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	02-JUN-2025	620.7	STARK BUILDING MATERIALS UK LIMITED	101400 Building Construction Materials > General Materials
3646403	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	04-JUN-2025	440	SELBY GLASS LTD	101500 Building Construction Materials > Glazing / Doors
3646617	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	04-JUN-2025	684.38	STARK BUILDING MATERIALS UK LIMITED	101400 Building Construction Materials > General Materials
3650633	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	11-JUN-2025	3304	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3650639	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	11-JUN-2025	950	KML FLOORING LIMITED	101300 Building Construction Materials > Floor Coverings
3650642	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	11-JUN-2025	950	KML FLOORING LIMITED	101300 Building Construction Materials > Floor Coverings

3650644	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	11-JUN-2025	950	KML FLOORING LIMITED	101300 Building Construction Materials > Floor Coverings
3653392	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	11-JUN-2025	2377.27	TRAVIS PERKINS TRADING CO LTD	101400 Building Construction Materials > General Materials
3653396	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	11-JUN-2025	4245.92	TRAVIS PERKINS TRADING CO LTD	101400 Building Construction Materials > General Materials
3653394	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	11-JUN-2025	2565.9	TRAVIS PERKINS TRADING CO LTD	101400 Building Construction Materials > General Materials
3653886	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	11-JUN-2025	860	SELBY GLASS LTD	101500 Building Construction Materials > Glazing / Doors
3655805	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	13-JUN-2025	5753.15	CITY ELECTRICAL FACTORS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3655987	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	13-JUN-2025	11329.34	CITY ELECTRICAL FACTORS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3655995	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	30-JUN-2025	851.02	CITY ELECTRICAL FACTORS LTD	101100 Building Construction Materials > Electrical
3657054	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	13-JUN-2025	434	SELBY GLASS LTD	101500 Building Construction Materials > Glazing / Doors
3663774	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	24-JUN-2025	480	SELBY GLASS LTD	101500 Building Construction Materials > Glazing / Doors
3593945	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	17-APR-2025	4745.2	CITY ELECTRICAL FACTORS	101100 Building Construction Materials > Electrical
3605271	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	13-MAY-2025	602.09	HOWDENS JOINERY LTD	101800 Building Construction Materials > Kitchens
3618677	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	06-MAY-2025	802.42	STARK BUILDING MATERIALS UK LIMITED	101400 Building Construction Materials > General Materials
3659490	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	19-JUN-2025	453.46	MKM BUILDING SUPPLIES (HOLDING) LTD	101400 Building Construction Materials > General Materials
3648506	Housing Revenue Account	FLEET	Vehicle Parts/Maintenance	05-JUN-2025	1396.85	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3648504	Environmental Services - Revenue	Vehicles East	Vehicle Hire	05-JUN-2025	1264.46	ATHLON MOBILITY SERVICES UK LTD	381210 Vehicle Management > Hire
3646804	Community Development - Revenue	Northallerton Leisure Centre	Planned Maintenance	04-JUN-2025	1624.71	CDS SECURITY LTD	192200 Facilities & Management Services > Security
3659026	Community Development - Revenue	Northallerton Leisure Centre	Planned Maintenance	18-JUN-2025	1660	EB SPORTS LTD	391310 Works - Construction, Repair & Maintenance > Open Spaces > Construction
3661696	Community Development - Revenue	Northallerton Leisure Centre	Planned Maintenance	20-JUN-2025	1850	STERLING HYDROTECH LTD	182030 Environmental Services > Water Assessment & Treatment
3580048	Community Development - Revenue	Northallerton Leisure Centre	Cleaning Materials	10-APR-2025	481.65	PROFESSIONAL PAPER SUPPLIES LTD	131000 Cleaning & Janitorial > Cleaning Materials
3597291	Community Development - Revenue	Northallerton Leisure Centre	Cleaning Materials	02-MAY-2025	1002.4	LARRAGARD LTD	131010 Cleaning & Janitorial > Cleaning Materials > Chemical
3597291	Community Development - Revenue	Bedale Leisure Centre	Cleaning Materials	02-MAY-2025	970.8	LARRAGARD LTD	131010 Cleaning & Janitorial > Cleaning Materials > Chemical
3597291	Community Development - Revenue	Stokesley Leisure Centre	Cleaning Materials	02-MAY-2025	1574.2	LARRAGARD LTD	131010 Cleaning & Janitorial > Cleaning Materials > Chemical
3597291	Community Development - Revenue	Thirsk and Sowerby Leisure Centre	Cleaning Materials	02-MAY-2025	668.8	LARRAGARD LTD	131010 Cleaning & Janitorial > Cleaning Materials > Chemical
3646009	Community Development - Revenue	Northallerton Leisure Centre	Specialist Equipment	03-JUN-2025	1282.81	MARES S.p.A	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3646009	Community Development - Revenue	Northallerton Leisure Centre	Specialist Equipment	03-JUN-2025	150.3	MARES S.p.A	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3646013	Community Development - Revenue	Northallerton Leisure Centre	Specialist Equipment	03-JUN-2025	1001.13	MARES S.p.A	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3646013	Community Development - Revenue	Northallerton Leisure Centre	Specialist Equipment	03-JUN-2025	300.24	MARES S.p.A	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3647386	Community Development - Revenue	Northallerton Leisure Centre	Specialist Equipment	05-JUN-2025	1175.46	MARES S.p.A	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3647386	Community Development - Revenue	Northallerton Leisure Centre	Specialist Equipment	05-JUN-2025	118.59	MARES S.p.A	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3621015	Community Development - Revenue	Northallerton Leisure Centre	Clothing and Uniforms	09-MAY-2025	471	1ST COVERALL CO LTD	140000 Clothing
3646501	Resources Directorate and Central Services Revenue	CCTV (Harrogate)	Planned Maintenance	04-JUN-2025	2289.17	VIZSEC (UK) LTD / VISUAL SECURITY SYSTEMS	192200 Facilities & Management Services > Security
3585529	Resources Directorate and Central Services Revenue	Community Safety (Scarborough Area)	Miscellaneous Small Projects	24-APR-2025	1757.16	VIDECOM SECURITY LTD	192211 Facilities & Management Services > Security > Closed-Circuit Television

3585530	Resources Directorate and Central Services Revenue	Community Safety (Scarborough Area)	Miscellaneous Small Projects	24-APR-2025	2126.34	VIDECOM SECURITY LTD	192211 Facilities & Management Services > Security > Closed-Circuit Television
3585527	Resources Directorate and Central Services Revenue	Community Safety (Scarborough Area)	Miscellaneous Small Projects	24-APR-2025	938.14	VIDECOM SECURITY LTD	192211 Facilities & Management Services > Security > Closed-Circuit Television
3593862	Resources Directorate and Central Services Revenue	Community Safety (Hambleton Area)	Security Services	01-MAY-2025	1123.97	CLEARWAY ENVIRONMENTAL SERVICES (UK) LTD	291200 Arts & Leisure Services > Outsourced Service
3623441	Resources Directorate and Central Services Revenue	CCTV (Selby)	Equipment Hire & Operating Leases	13-MAY-2025	40230	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3645117	Resources Directorate and Central Services Revenue	CCTV (Selby)	Other Hired & Contracted Services	02-JUN-2025	1375	CARELINE SECURITY LTD	192299 Facilities & Management Services > Security > Not Elsewhere Classified
3589077	Environmental Services - Revenue	Vehicles East	Vehicle Hire	01-APR-2025	709.8	MINSTER SELF DRIVE	381600 Vehicle Management > Leasing
3631126	Environmental Services - Revenue	Vehicles East	Vehicle Hire	19-MAY-2025	709.8	MINSTER SELF DRIVE	381600 Vehicle Management > Leasing
3637780	Environmental Services - Revenue	Vehicles East	Vehicle Hire	27-MAY-2025	7977.04	ALPHABET (UK) FLEET MANAGEMENT LIMITED	361000 Passenger Transport > Fleet Management
3645604	Environmental Services - Revenue	Vehicles East	Vehicle Hire	02-JUN-2025	2925.4	KINTO UK LTD	381600 Vehicle Management > Leasing
3650106	Environmental Services - Revenue	Vehicles East	Vehicle Hire	09-JUN-2025	762.04	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3650107	Environmental Services - Revenue	Vehicles East	Vehicle Hire	09-JUN-2025	762.04	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3655484	Environmental Services - Revenue	Vehicles East	Vehicle Hire	12-JUN-2025	760	VALE ENGINEERING (YORK) LTD	381300 Vehicle Management > Industrial
3655385	Environmental Services - Revenue	Vehicles East	Vehicle Hire	12-JUN-2025	1537.62	DAYS FLEET	381210 Vehicle Management > Hire
3655386	Environmental Services - Revenue	Vehicles East	Vehicle Hire	12-JUN-2025	972.78	DAYS FLEET	381210 Vehicle Management > Hire
3643050	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	29-MAY-2025	10380	SPECIALIST FLEET SERVICES LTD	381600 Vehicle Management > Leasing
3655652	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	12-JUN-2025	419.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3655603	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	12-JUN-2025	419.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3655605	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	12-JUN-2025	820	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3649772	Community Development - Revenue	Residential Regulation Service / Pathfinder	Legal Costs	09-JUN-2025	4500	REDACTED	281000 Legal Services > Advocacy
3605584	Housing Revenue Account	Compliance PPM - Asbestos	Other Hired & Contracted Services	13-MAY-2025	1406	METRO ROD LTD	189999 Environmental Services > Not Elsewhere Classified
3645379	Community Development - Revenue	Thirsk All Weather Pitch	Planned Maintenance	19-JUN-2025	550	HYDROLOGY GROUP LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3638050	Environmental Services - Revenue	Public Conveniences	Cleaning Contracts	30-MAY-2025	2859.2	MARSDEN CONTRACT SERVICES	391100 Works - Construction, Repair & Maintenance > Buildings
3638053	Environmental Services - Revenue	Public Conveniences	Cleaning Contracts	30-MAY-2025	2542	MARSDEN CONTRACT SERVICES	391100 Works - Construction, Repair & Maintenance > Buildings
3642563	Environmental Services - Revenue	Public Conveniences	Cleaning Contracts	30-MAY-2025	600	NORTH YORKSHIRE CONVENIENCES	Sole Trader
3661559	Environmental Services - Revenue	Public Conveniences	Cleaning Contracts	20-JUN-2025	2460	MARSDEN CONTRACT SERVICES	391100 Works - Construction, Repair & Maintenance > Buildings
3661561	Environmental Services - Revenue	Public Conveniences	Cleaning Contracts	20-JUN-2025	2665	MARSDEN CONTRACT SERVICES	391100 Works - Construction, Repair & Maintenance > Buildings
3602193	Environmental Services - Revenue	Public Conveniences	Waste Collection	06-MAY-2025	424.35	CITRON HYGIENE	131310 Cleaning & Janitorial > Cleaning Service
3621965	Community Development - Revenue	Revive - Craven Leisure Cafe	Other Expenses General	14-MAY-2025	1343.39	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3621965	Community Development - Revenue	Revive - Craven Leisure Cafe	Other Expenses General	14-MAY-2025	492.09	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3646110	Community Development - Revenue	Revive - Craven Leisure Cafe	Other Expenses General	04-JUN-2025	329.93	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3646110	Community Development - Revenue	Revive - Craven Leisure Cafe	Other Expenses General	04-JUN-2025	590.07	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3659122	Community Development - Revenue	Revive - Craven Leisure Cafe	Other Expenses General	18-JUN-2025	80.98	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3659122	Community Development - Revenue	Revive - Craven Leisure Cafe	Other Expenses General	18-JUN-2025	384.96	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3614119	Community Development - Revenue	Craven Leisure Centre	Pool & Water Treatment	16-MAY-2025	1470.7	BRENNTAG UK LIMITED	381500 Vehicle Management > Parts
3653985	Community Development - Revenue	Craven Leisure Centre	Pool & Water Treatment	30-JUN-2025	1060.02	BRENNTAG UK LIMITED	381500 Vehicle Management > Parts
3629206	Community Development - Revenue	Craven Leisure Centre	Equipment Purchase	16-MAY-2025	641.04	AMAZON BUSINESS EU SARL, UK BRANCH	192100 Facilities & Management Services > Retail
3577339	Community Development - Revenue	Craven Leisure Centre	Non-IT related licences	17-APR-2025	8081.67	PPL PRS LTD	281500 Legal Services > Licensing / Accreditation
3602121	Community Development - Revenue	Stokesley Leisure Centre	Planned Maintenance	16-APR-2025	550	CLEVELAND LAND SERVICES (GUISBOROUGH) LTD	379999 Utilities > Not Elsewhere Classified
3645843	Community Development - Revenue	Stokesley Leisure Centre	Specialist Equipment	03-JUN-2025	508.4	MARES S.p.A	331300 Sports & Playground Equipment & Maintenance > Sports Equipment

3645843	Community Development - Revenue	Stokesley Leisure Centre	Specialist Equipment	03-JUN-2025	101.37	MARES S.p.A	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3645847	Community Development - Revenue	Stokesley Leisure Centre	Specialist Equipment	03-JUN-2025	492.11	MARES S.p.A	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3645847	Community Development - Revenue	Stokesley Leisure Centre	Specialist Equipment	03-JUN-2025	142.02	MARES S.p.A	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3610058	Community Development - Revenue	Thirsk and Sowerby Leisure Centre	Planned Maintenance	28-APR-2025	3779.93	CHUBB FIRE & SECURITY LTD	221000 Health & Safety > Products
3645908	Community Development - Revenue	Thirsk and Sowerby Leisure Centre	Planned Maintenance	03-JUN-2025	452	WESTMINSTER CONTROLS LTD	101700 Building Construction Materials > Heating & Air Conditioning
3645951	Community Development - Revenue	Thirsk and Sowerby Leisure Centre	Cleaning Materials	26-JUN-2025	990	PROFESSIONAL PAPER SUPPLIES LTD	131000 Cleaning & Janitorial > Cleaning Materials
3647217	Community Development - Revenue	Thirsk and Sowerby Leisure Centre	Cleaning Materials	30-JUN-2025	812.05	PROFESSIONAL PAPER SUPPLIES LTD	131000 Cleaning & Janitorial > Cleaning Materials
3577422	Community Development - Revenue	Northallerton Leisure Centre	Equipment Purchase	08-APR-2025	1745	SHORETAN LEISURE	291400 Arts & Leisure Services > Sport & Fitness
3567839	Environmental Services - Revenue	Public Conveniences	Other Hired & Contracted Services	09-APR-2025	500	DANFO (UK) LTD	109999 Building Construction Materials > Not Elsewhere Classified
3645440	Community Development - Revenue	Thirsk and Sowerby Leisure Centre	Specialist Equipment	02-JUN-2025	176.85	MARES S.p.A	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3645435	Community Development - Revenue	Thirsk and Sowerby Leisure Centre	Specialist Equipment	02-JUN-2025	559.99	MARES S.p.A	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3645435	Community Development - Revenue	Thirsk and Sowerby Leisure Centre	Specialist Equipment	02-JUN-2025	210.07	MARES S.p.A	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3645437	Community Development - Revenue	Thirsk and Sowerby Leisure Centre	Specialist Equipment	02-JUN-2025	532.01	MARES S.p.A	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3645437	Community Development - Revenue	Thirsk and Sowerby Leisure Centre	Specialist Equipment	02-JUN-2025	136.62	MARES S.p.A	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3564654	Community Development - Revenue	SAW Ops. Central Team	Public Notices & Campaigns (Inc Advertising)	03-APR-2025	3712.5	MARES S.p.A	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3618556	Environmental Services - Revenue	Vehicles West	Vehicle Hire	02-MAY-2025	5334	RIVERSIDE TRUCK RENTAL LTD	381210 Vehicle Management > Hire
3635053	Environmental Services - Revenue	Vehicles West	Vehicle Hire	22-MAY-2025	880	REFUSE VEHICLE SOLUTIONS LTD	381210 Vehicle Management > Hire
3591350	Environmental Services - Revenue	Vehicles West	Vehicle Hire	03-APR-2025	1100	REFUSE VEHICLE SOLUTIONS LTD	381210 Vehicle Management > Hire
3604677	Environmental Services - Revenue	Vehicles West	Vehicle Hire	17-APR-2025	1100	REFUSE VEHICLE SOLUTIONS LTD	381210 Vehicle Management > Hire
3616277	Environmental Services - Revenue	Vehicles West	Vehicle Hire	01-MAY-2025	682	DAYS FLEET	381210 Vehicle Management > Hire
3616278	Environmental Services - Revenue	Vehicles West	Vehicle Hire	01-MAY-2025	911.71	DAYS FLEET	381210 Vehicle Management > Hire
3616279	Environmental Services - Revenue	Vehicles West	Vehicle Hire	01-MAY-2025	682	DAYS FLEET	381210 Vehicle Management > Hire
3616282	Environmental Services - Revenue	Vehicles West	Vehicle Hire	01-MAY-2025	1100	REFUSE VEHICLE SOLUTIONS LTD	381210 Vehicle Management > Hire
3637776	Environmental Services - Revenue	Vehicles West	Vehicle Hire	27-MAY-2025	764.1	DAYS FLEET	381210 Vehicle Management > Hire
3637777	Environmental Services - Revenue	Vehicles West	Vehicle Hire	27-MAY-2025	1018.8	DAYS FLEET	381210 Vehicle Management > Hire
3637782	Environmental Services - Revenue	Vehicles West	Vehicle Hire	27-MAY-2025	419.68	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3643057	Environmental Services - Revenue	Vehicles West	Vehicle Hire	29-MAY-2025	1425	PRIORITY HIRE LTD	381210 Vehicle Management > Hire
3645557	Environmental Services - Revenue	Vehicles West	Vehicle Hire	02-JUN-2025	1870	PRIORITY HIRE LTD	381210 Vehicle Management > Hire
3648366	Environmental Services - Revenue	Vehicles West	Vehicle Hire	05-JUN-2025	789.57	DAYS FLEET	381210 Vehicle Management > Hire
3648374	Environmental Services - Revenue	Vehicles West	Vehicle Hire	05-JUN-2025	682	DAYS FLEET	381210 Vehicle Management > Hire
3648375	Environmental Services - Revenue	Vehicles West	Vehicle Hire	05-JUN-2025	911.71	DAYS FLEET	381210 Vehicle Management > Hire
3648379	Environmental Services - Revenue	Vehicles West	Vehicle Hire	05-JUN-2025	682	DAYS FLEET	381210 Vehicle Management > Hire
3658075	Environmental Services - Revenue	Vehicles West	Vehicle Hire	16-JUN-2025	1200	REFUSE VEHICLE SOLUTIONS LTD	381210 Vehicle Management > Hire
3658076	Environmental Services - Revenue	Vehicles West	Vehicle Hire	16-JUN-2025	1200	REFUSE VEHICLE SOLUTIONS LTD	381210 Vehicle Management > Hire
3658077	Environmental Services - Revenue	Vehicles West	Vehicle Hire	16-JUN-2025	1200	REFUSE VEHICLE SOLUTIONS LTD	381210 Vehicle Management > Hire
3668580	Environmental Services - Revenue	Vehicles West	Vehicle Hire	26-JUN-2025	624.38	DAYS FLEET	381210 Vehicle Management > Hire
3596348	Environmental Services - Revenue	Vehicles West	Vehicle Hire	10-APR-2025	880	REFUSE VEHICLE SOLUTIONS LTD	381210 Vehicle Management > Hire
3610229	Environmental Services - Revenue	Vehicles West	Vehicle Hire	28-APR-2025	1100	REFUSE VEHICLE SOLUTIONS LTD	381210 Vehicle Management > Hire
3618538	Environmental Services - Revenue	Vehicles West	Vehicle Hire	02-MAY-2025	660	REFUSE VEHICLE SOLUTIONS LTD	381210 Vehicle Management > Hire
3628996	Environmental Services - Revenue	Vehicles West	Vehicle Hire	15-MAY-2025	660	DAYS FLEET	381210 Vehicle Management > Hire
3628997	Environmental Services - Revenue	Vehicles West	Vehicle Hire	15-MAY-2025	882.3	DAYS FLEET	381210 Vehicle Management > Hire

3629002	Environmental Services - Revenue	Vehicles West	Vehicle Hire	15-MAY-2025	660	DAYS FLEET	381210 Vehicle Management > Hire
3629005	Environmental Services - Revenue	Vehicles West	Vehicle Hire	15-MAY-2025	440	REFUSE VEHICLE SOLUTIONS LTD	381210 Vehicle Management > Hire
3629006	Environmental Services - Revenue	Vehicles West	Vehicle Hire	15-MAY-2025	1100	REFUSE VEHICLE SOLUTIONS LTD	381210 Vehicle Management > Hire
3589745	Community Development - Revenue	Craven Leisure Centre	Cleaning Materials	02-APR-2025	1411.5	PROFESSIONAL PAPER SUPPLIES LTD	131000 Cleaning & Janitorial > Cleaning Materials
3621997	Community Development - Revenue	Craven Leisure Centre	Cleaning Materials	05-JUN-2025	631.75	PROFESSIONAL PAPER SUPPLIES LTD	131000 Cleaning & Janitorial > Cleaning Materials
3646313	Community Development - Revenue	Craven Leisure Centre	Cleaning Materials	09-JUN-2025	1302.5	PROFESSIONAL PAPER SUPPLIES LTD	131000 Cleaning & Janitorial > Cleaning Materials
3605751	Community Development - Revenue	Peasholm Park Attractions	Event Charges - Artists	23-APR-2025	5180	BLACK LAPSANG AUDIO	291000 Arts & Leisure Services > Events
3632454	Community Development - Revenue	Craven Leisure Centre	Other Expenses General	23-MAY-2025	1937.59	DFC- DEBIT FINANCE COLLECTION PLC	209999 Financial Services > Not Elsewhere Classified
3610491	Community Development - Revenue	Bedale Leisure Centre	Responsive Maintenance	23-MAY-2025	1908	RIMICK FLOORING LTD	101300 Building Construction Materials > Floor Coverings
3604230	Environmental Services - Revenue	Public Conveniences	Cleaning Contracts	17-APR-2025	7145.5	MARSDEN CONTRACT SERVICES	391100 Works - Construction, Repair & Maintenance > Buildings
3638795	Environmental Services - Revenue	Public Conveniences	Cleaning Contracts	28-MAY-2025	3731	MARSDEN CONTRACT SERVICES	391100 Works - Construction, Repair & Maintenance > Buildings
3645161	Environmental Services - Revenue	Public Conveniences	Cleaning Contracts	02-JUN-2025	3731	MARSDEN CONTRACT SERVICES	391100 Works - Construction, Repair & Maintenance > Buildings
3645165	Environmental Services - Revenue	Public Conveniences	Cleaning Contracts	02-JUN-2025	7451.75	MARSDEN CONTRACT SERVICES	391100 Works - Construction, Repair & Maintenance > Buildings
3645159	Environmental Services - Revenue	Public Conveniences	Cleaning Contracts	02-JUN-2025	8180.5	MARSDEN CONTRACT SERVICES	391100 Works - Construction, Repair & Maintenance > Buildings
3658324	Environmental Services - Revenue	Public Conveniences	Cleaning Contracts	20-JUN-2025	3731	MARSDEN CONTRACT SERVICES	391100 Works - Construction, Repair & Maintenance > Buildings
3592939	Community Development - Revenue	Bedale Leisure Centre	Planned Maintenance	30-APR-2025	800	HYDROLOGY GROUP LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3647369	Community Development - Revenue	Bedale Leisure Centre	Gas	05-JUN-2025	5500	NIGEL LIGHTFOOT ELECTRICAL CONTRACTING LTD	101100 Building Construction Materials > Electrical
3645439	Community Development - Revenue	Bedale Leisure Centre	Sale of Goods	02-JUN-2025	569.99	MARES S.p.A	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3645439	Community Development - Revenue	Bedale Leisure Centre	Sale of Goods	02-JUN-2025	96.27	MARES S.p.A	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3606065	Community Development - Revenue	Craven Leisure Centre	Planned Maintenance	24-APR-2025	712.5	TOTAL LEISURE ENGINEERING LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3606067	Community Development - Revenue	Craven Leisure Centre	Planned Maintenance	21-MAY-2025	3193.15	TOTAL LEISURE ENGINEERING LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3614131	Community Development - Revenue	Craven Leisure Centre	Cost of Goods Sold	27-MAY-2025	823.5	SWIM ENGLAND TRADING LIMITED	261520 Human Resources > Training & Conferences > Training
3654750	Community Development - Revenue	Craven Leisure Centre	Cost of Goods Sold	12-JUN-2025	1229.54	MARES S.p.A	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3654750	Community Development - Revenue	Craven Leisure Centre	Cost of Goods Sold	12-JUN-2025	153.16	MARES S.p.A	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3654752	Community Development - Revenue	Craven Leisure Centre	Cost of Goods Sold	12-JUN-2025	939.46	MARES S.p.A	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3654752	Community Development - Revenue	Craven Leisure Centre	Cost of Goods Sold	12-JUN-2025	258.78	MARES S.p.A	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3577339	Community Development - Revenue	Thirsk and Sowerby Leisure Centre	Non-IT related licences	17-APR-2025	6129.39	PPL PRS LTD	281500 Legal Services > Licensing / Accreditation
3648897	Community Development - Revenue	Bedale Leisure Centre	Security Services	20-JUN-2025	571.5	G & A SECURITY NE LTD	192200 Facilities & Management Services > Security
3632453	Community Development - Revenue	Craven Leisure Centre	Equipment Purchase	21-MAY-2025	1295	FIRST RESCUE TRAINING & SUPPLIES LTD	221300 Health & Safety > Services
3656277	Community Development - Revenue	Scarborough Fair	Other Expenses General	13-JUN-2025	15719	L&S PRINTING	341000 Stationery > Paper Products
3617372	Community Development - Revenue	Whitby Pavillion	Marketing	02-MAY-2025	600	ELMTREE PRESS LTD	191000 Facilities & Management Services > Advertising
3667842	Community Development - Revenue	Whitby Pavillion	Marketing	26-JUN-2025	445	VINYL SIGNS	102400 Building Construction Materials > Signage
3653845	Community Development - Revenue	Whitby Pavillion	Marketing	11-JUN-2025	1320	SIGMA SDI LTD (POSTERPIGEON.CO.UK)	191000 Facilities & Management Services > Advertising
3598678	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Minor Improvments/Fixtures & Fittings	11-APR-2025	244.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3645906	Community Development - Revenue	Thirsk and Sowerby Leisure Centre	Minor Hard FM Projects	03-JUN-2025	452	WESTMINSTER CONTROLS LTD	101700 Building Construction Materials > Heating & Air Conditioning
3619861	Environmental Services - Revenue	Public Conveniences	Other Hired & Contracted Services	23-MAY-2025	9506.9	RANDLES CLEANING SERVICES LTD	131310 Cleaning & Janitorial > Cleaning Service
3619862	Environmental Services - Revenue	Public Conveniences	Other Hired & Contracted Services	28-MAY-2025	1313.16	RANDLES CLEANING SERVICES LTD	131310 Cleaning & Janitorial > Cleaning Service
3600285	Environmental Services - Revenue	Public Conveniences	Other Hired & Contracted Services	17-APR-2025	9506.9	RANDLES CLEANING SERVICES LTD	131310 Cleaning & Janitorial > Cleaning Service
3620912	Environmental Services - Revenue	Public Conveniences	Equipment Purchase	09-MAY-2025	452.78	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3602124	District & Borough Services - Revenue	District Refrigeration	Property Maintenance	16-APR-2025	57000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3618486	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	230.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-APR-2025	43.97	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-APR-2025	276.12	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-APR-2025	644.49	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604536	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-APR-2025	196.68	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3604539	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-APR-2025	1203.49	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	849.33	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	274.02	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	443.11	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-APR-2025	244.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592752	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	04-APR-2025	677.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-APR-2025	280.11	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-APR-2025	275.19	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-APR-2025	249.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	421.43	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-APR-2025	148.21	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-APR-2025	230.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3668128	District & Borough Services - Capital	Right to Buy Replacement programme (HRA)	Fees - Surveyor, Professional and Other	26-JUN-2025	480	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3670662	Resources Directorate and Central Services Capital	NYH Depot Rationalisation	Fees - Surveyor, Professional and Other	27-JUN-2025	948	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3598693	Resources Directorate and Central Services Revenue	Community Safety (Selby Area)	Miscellaneous Small Projects	06-MAY-2025	578	75 MEDIA LTD	191600 Facilities & Management Services > Printing
3594548	Resources Directorate and Central Services Revenue	Community Safety (Selby Area)	Miscellaneous Small Projects	02-MAY-2025	578	75 MEDIA LTD	191600 Facilities & Management Services > Printing
3590022	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-APR-2025	2460	FLAMINGO LAND LTD	291100 Arts & Leisure Services > Museums & Art
3627807	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JUN-2025	489	FLAMINGO LAND LTD	291100 Arts & Leisure Services > Museums & Art
3627806	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JUN-2025	3594.63	FLAMINGO LAND LTD	291100 Arts & Leisure Services > Museums & Art
3646047	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	30-JUN-2025	2490.81	FLAMINGO LAND LTD	291100 Arts & Leisure Services > Museums & Art
3658467	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JUN-2025	600	BSJ CONSTRUCTION SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3589011	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	3800	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services

3650146	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JUN-2025	2850	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3628975	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-MAY-2025	2090	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3659311	Community Development - Revenue	Whitby Pavillion	Event Charges - Other	18-JUN-2025	940	SANDBOX PROJECTS LTD	291000 Arts & Leisure Services > Events
3646758	Environmental Services - Revenue	Northallerton and Richmond Streetscene	Equipment Purchase	25-JUN-2025	1840	CROMWELL POLYTHENE LTD	131099 Cleaning & Janitorial > Cleaning Materials > Not Elsewhere Classified
3617240	Environmental Services - Revenue	Northallerton and Richmond Refuse Collection	Cleaning Materials	23-MAY-2025	448.5	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3610047	Environmental Services - Revenue	Northallerton and Richmond Refuse Collection	Clothing and Uniforms	28-APR-2025	684.65	1ST COVERALL CO LTD	140000 Clothing
3630970	Environmental Services - Revenue	Northallerton and Richmond Refuse Collection	Clothing and Uniforms	20-MAY-2025	555.2	1ST COVERALL CO LTD	140000 Clothing
3667813	Environmental Services - Revenue	Northallerton and Richmond Refuse Collection	Printing	26-JUN-2025	994.84	PERMISERV LTD	191600 Facilities & Management Services > Printing
3628171	Environmental Services - Revenue	Northallerton and Richmond Refuse Collection	Printing	15-MAY-2025	2032.52	PERMISERV LTD	191600 Facilities & Management Services > Printing
3593028	Environmental Services - Revenue	Northallerton and Richmond Refuse Collection	Waste Collection	07-APR-2025	974.62	SRCL LTD	182020 Environmental Services > Waste Management > Toxic & Hazardous Waste
3589752	Environmental Services - Revenue	Skipton Streetscene	Trade Waste	02-APR-2025	1147.4	SETTLE COAL CO LTD	371400 Utilities > Solid Fuels
3589754	Environmental Services - Revenue	Skipton Streetscene	Trade Waste	02-APR-2025	1724.9	SETTLE COAL CO LTD	371400 Utilities > Solid Fuels
3630960	Environmental Services - Revenue	Skipton Streetscene	Trade Waste	20-MAY-2025	600	SETTLE COAL CO LTD	371400 Utilities > Solid Fuels
3656102	Environmental Services - Revenue	Skipton Streetscene	Trade Waste	13-JUN-2025	715.5	SETTLE COAL CO LTD	371400 Utilities > Solid Fuels
3656100	Environmental Services - Revenue	Skipton Streetscene	Trade Waste	13-JUN-2025	2301	SETTLE COAL CO LTD	371400 Utilities > Solid Fuels
3667813	Environmental Services - Revenue	Skipton Refuse Collection	Printing	26-JUN-2025	240.38	PERMISERV LTD	191600 Facilities & Management Services > Printing
3594570	Environmental Services - Revenue	Skipton Refuse Collection	Printing	09-APR-2025	2278.85	PERMISERV LTD	191600 Facilities & Management Services > Printing
3628171	Environmental Services - Revenue	Skipton Refuse Collection	Printing	15-MAY-2025	455.77	PERMISERV LTD	191600 Facilities & Management Services > Printing
3630963	Environmental Services - Revenue	Skipton Refuse Collection	Clothing and Uniforms	20-MAY-2025	11680	STORM ENVIRONMENTAL LIMITED	182011 Environmental Services > Waste Management > Consumables
3659014	Resources Directorate and Central Services - Revenue	Local Lotto	Grants to Other Bodies and individuals	18-JUN-2025	16000	TWO RIDINGS COMMUNITY FOUNDATION	241100 Horticultural > Seeds & Plants
3598005	District & Borough Services - Capital	Business Centre Improvements (Area B)	Furniture And Equipment	11-APR-2025	13121.36	WHARTON CONSTRUCTION LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3650612	Resources Directorate and Central Services - Revenue	Community Safety (Harrogate Area)	Survey Professional and Other Fees	10-JUN-2025	1625	SOLON SECURITY LTD	192212 Facilities & Management Services > Security > Equipment
3598901	Community Development - Revenue	Prevention	Rent	14-APR-2025	558.91	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3609201	Community Development - Revenue	Prevention	Rent	25-APR-2025	1300	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3621964	Community Development - Revenue	Prevention	Rent	09-MAY-2025	1500	R & V ANDERSON T/A AIREDALE ELECTRICITY COMPANY	259999 Housing Management > Not Elsewhere Classified
3637310	Community Development - Revenue	Prevention	Rent	27-MAY-2025	1687.5	LADY AYKROYD	190000 Facilities & Management Services
3650003	Community Development - Revenue	Prevention	Rent	09-JUN-2025	1680	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3618627	Community Development - Revenue	Prevention	Rent	06-MAY-2025	626.91	HOME GROUP	202000 Financial Services > Rents
3668354	Community Development - Revenue	Scarborough Fair	Public Notices & Campaigns (Inc Advertising)	26-JUN-2025	2777.41	ROYAL MAIL	301200 Mail Services > Postage
3646751	Community Development - Revenue	Scarborough Fair	Public Notices & Campaigns (Inc Advertising)	04-JUN-2025	12242	BAY MEDIA LTD	192400 Facilities & Management Services > Marketing
3646834	Community Development - Revenue	Scarborough Fair	Public Notices & Campaigns (Inc Advertising)	04-JUN-2025	3245	NORTHERN PRINT DISTRIBUTION LTD	191000 Facilities & Management Services > Advertising
3598678	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-APR-2025	107.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-APR-2025	147.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3589920	Community Development - Revenue	Peasholm Park Attractions	Clothing and Uniforms	22-APR-2025	430	FOCUS HYGIENE COMMERCIAL SUPPLIES	131000 Cleaning & Janitorial > Cleaning Materials
3658067	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JUN-2025	1184	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3599245	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-APR-2025	1554	C J'S TAXIS	361450 Passenger Transport > Taxi Services

3591339	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-APR-2025	1455	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3591340	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-APR-2025	1794.5	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3623148	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-MAY-2025	1199	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3648358	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-JUN-2025	1635	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3655455	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	1552	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3655468	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	2032	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3596341	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	2667	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3599251	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	14-APR-2025	2180	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3628982	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-MAY-2025	1397	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3626735	Resources Directorate and Central Services Revenue	Eastfield PACT	Grants to Other Bodies and individuals	14-MAY-2025	3166	MORE THAN BOOKS	171060 Education > Library Services
3645030	Resources Directorate and Central Services Capital	EASTFIELD P.A.C.T.	Fees - Surveyor, Professional and Other	30-MAY-2025	731.25	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3645030	Resources Directorate and Central Services Capital	EASTFIELD P.A.C.T.	Fees - Surveyor, Professional and Other	30-MAY-2025	5269	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3657663	Resources Directorate and Central Services Capital	EASTFIELD P.A.C.T.	Fees - Surveyor, Professional and Other	13-JUN-2025	2023	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3636485	Resources Directorate and Central Services Capital	Fire Safety Compliance Works - EPHs	Building Works on Property	23-MAY-2025	52773.39	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645028	Resources Directorate and Central Services Capital	Fire Safety Compliance Works - EPHs	Building Works on Property	30-MAY-2025	61489.9	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622034	Resources Directorate and Central Services Capital	Fire Safety Compliance Works - EPHs	Building Works on Property	09-MAY-2025	513.92	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3657661	Resources Directorate and Central Services Capital	Fire Safety Compliance Works - EPHs	Building Works on Property	13-JUN-2025	48266.93	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645028	Resources Directorate and Central Services Capital	Fire Safety Compliance Works - EPHs	Building Works on Property	30-MAY-2025	22179.04	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670680	Resources Directorate and Central Services Capital	Fire Safety Compliance Works - EPHs	Fees - Surveyor, Professional and Other	27-JUN-2025	1230.27	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3670680	Resources Directorate and Central Services Capital	Fire Safety Compliance Works - EPHs	Fees - Surveyor, Professional and Other	27-JUN-2025	363.75	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3670680	Resources Directorate and Central Services Capital	Fire Safety Compliance Works - EPHs	Fees - Surveyor, Professional and Other	27-JUN-2025	27.57	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3670680	Resources Directorate and Central Services Capital	Fire Safety Compliance Works - EPHs	Fees - Surveyor, Professional and Other	27-JUN-2025	55.14	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3670680	Resources Directorate and Central Services Capital	Fire Safety Compliance Works - EPHs	Fees - Surveyor, Professional and Other	27-JUN-2025	71.57	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3670680	Resources Directorate and Central Services Capital	Fire Safety Compliance Works - EPHs	Fees - Surveyor, Professional and Other	27-JUN-2025	55.14	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3670680	Resources Directorate and Central Services Capital	Fire Safety Compliance Works - EPHs	Fees - Surveyor, Professional and Other	27-JUN-2025	374.89	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3589014	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	1275	STATION TAXIS MALTON	361450 Passenger Transport > Taxi Services
3589015	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	1275	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3589016	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	1615	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3589017	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	1615	STATION TAXIS MALTON	361450 Passenger Transport > Taxi Services
3591341	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-APR-2025	1785	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3623146	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-MAY-2025	963.05	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3655456	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	1400.8	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3604539	Resources Directorate and Central Services Revenue	Non Operational Property - Management	Minor Improvments/Fixtures & Fittings	17-APR-2025	558.59	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3596328	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	3780	AMALGAMATED TAXIS	360000 Passenger Transport
3661245	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-JUN-2025	2880	AMALGAMATED TAXIS	360000 Passenger Transport
3656557	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	13-JUN-2025	8955.76	YESSS ELECTRICAL	101100 Building Construction Materials > Electrical
3640117	Housing Revenue Account	Sale of HRA Assets	Survey Professional and Other Fees	29-MAY-2025	2336.74	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3575576	Community Development - Revenue	Northallerton Leisure Centre	Cleaning Materials	09-APR-2025	1807.8	UNIVAR SOLUTIONS BV	131010 Cleaning & Janitorial > Cleaning Materials > Chemical
3589963	Community Development - Revenue	Northallerton Leisure Centre	Equipment Purchase	10-APR-2025	4971.7	KIRKHOUSE	291400 Arts & Leisure Services > Sport & Fitness
3589975	Resources Directorate and Central Services Revenue	CCTV (Harrogate)	Planned Maintenance	28-APR-2025	2122.5	VIZSEC (UK) LTD / VISUAL SECURITY SYSTEMS	192200 Facilities & Management Services > Security
3589987	Community Development - Revenue	Craven Leisure Centre	Other Expenses General	02-APR-2025	600	SILK YOGA	319999 Healthcare > Not Elsewhere Classified
3575686	Resources Directorate and Central Services Revenue	CCTV (Northallerton)	Planned Maintenance	10-APR-2025	850	VIZSEC (UK) LTD / VISUAL SECURITY SYSTEMS	192200 Facilities & Management Services > Security
3573940	Resources Directorate and Central Services Revenue	Community Safety (Scarborough Area)	Miscellaneous Small Projects	08-APR-2025	1180	SOLON SECURITY LTD	192212 Facilities & Management Services > Security > Equipment
3564572	Resources Directorate and Central Services Revenue	Community Safety (Hambleton Area)	Security Services	01-APR-2025	1049.04	CLEARWAY ENVIRONMENTAL SERVICES (UK) LTD	291200 Arts & Leisure Services > Outsourced Service
3558322	Resources Directorate and Central Services Revenue	CCTV (Selby)	Other Hired & Contracted Services	01-APR-2025	1375	CARELINE SECURITY LTD	192299 Facilities & Management Services > Security > Not Elsewhere Classified
3586794	Resources Directorate and Central Services Revenue	CCTV (Selby)	Other Hired & Contracted Services	28-APR-2025	1375	CARELINE SECURITY LTD	192299 Facilities & Management Services > Security > Not Elsewhere Classified
3603996	Environmental Services - Revenue	Public Conveniences	Cleaning Materials	17-APR-2025	3676.51	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3603903	Environmental Services - Revenue	Public Conveniences	Cleaning Materials	17-APR-2025	1297.07	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3588362	Community Development - Revenue	Craven Leisure Centre	Pool & Water Treatment	25-APR-2025	506.47	AIR PRODUCTS PLC	299999 Arts & Leisure Services > Not Elsewhere Classified
3570868	Community Development - Revenue	Craven Leisure Centre	Pool & Water Treatment	04-APR-2025	1673.09	BRENNTAG UK LIMITED	381500 Vehicle Management > Parts
3597961	Community Development - Revenue	Stokesley Leisure Centre	Planned Maintenance	11-APR-2025	714	TECHNOGYM UK LTD	202100 Financial Services > Subscriptions
3566218	Community Development - Revenue	Stokesley Leisure Centre	Equipment Purchase	01-APR-2025	1676.35	J P LENNARD LTD	331400 Sports & Playground Equipment & Maintenance > Sports & Playground & Pool Maintenance
3647284	Community Development - Revenue	Thirsk and Sowerby Leisure Centre	Specialist Equipment	26-JUN-2025	668.42	MARES S.p.A	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3647284	Community Development - Revenue	Thirsk and Sowerby Leisure Centre	Specialist Equipment	26-JUN-2025	104.76	MARES S.p.A	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3623445	Community Development - Revenue	Leisure Operating Contract Ryedale	Grants to Other Bodies and individuals	13-MAY-2025	30000	MALTON COMMUNITY SPORTS CENTRE	201799 Financial Services > Grants > Not Elsewhere Classified
3631146	Environmental Services - Revenue	Vehicles West	Vehicle Hire	19-MAY-2025	5588	RIVERSIDE TRUCK RENTAL LTD	381210 Vehicle Management > Hire
3635106	Environmental Services - Revenue	Vehicles West	Vehicle Hire	22-MAY-2025	2286	RIVERSIDE TRUCK RENTAL LTD	381210 Vehicle Management > Hire
3661261	Environmental Services - Revenue	Vehicles West	Vehicle Hire	19-JUN-2025	419.68	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3602113	Environmental Services - Revenue	Public Conveniences	Cleaning Contracts	16-APR-2025	600	NORTH YORKSHIRE CONVENIENCES	Sole Trader
3602106	Environmental Services - Revenue	Public Conveniences	Cleaning Contracts	16-APR-2025	600	NORTH YORKSHIRE CONVENIENCES	Sole Trader
3658345	Community Development - Revenue	Selective Licencing	Fees - Licensing	17-JUN-2025	970	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3595470	Community Development - Revenue	Craven Leisure Centre	Other Expenses General	14-APR-2025	1932.62	DFC- DEBIT FINANCE COLLECTION PLC	209999 Financial Services > Not Elsewhere Classified
3659148	Community Development - Revenue	Craven Leisure Centre	Other Expenses General	18-JUN-2025	1950.37	DFC- DEBIT FINANCE COLLECTION PLC	209999 Financial Services > Not Elsewhere Classified
3584186	Environmental Services - Revenue	Public Conveniences	Cleaning Contracts	14-APR-2025	2718.6	MARSDEN CONTRACT SERVICES	391100 Works - Construction, Repair & Maintenance > Buildings
3602217	Environmental Services - Revenue	Public Conveniences	Cleaning Contracts	17-APR-2025	3731	MARSDEN CONTRACT SERVICES	391100 Works - Construction, Repair & Maintenance > Buildings
3602168	Community Development - Revenue	Thirsk All Weather Pitch	Minor Hard FM Projects	16-APR-2025	745	A TURNER ELECTRICAL	101100 Building Construction Materials > Electrical
3604326	Environmental Services - Revenue	Public Conveniences	Cleaning Contracts	17-APR-2025	7708.5	MARSDEN CONTRACT SERVICES	391100 Works - Construction, Repair & Maintenance > Buildings
3604323	Environmental Services - Revenue	Public Conveniences	Cleaning Contracts	17-APR-2025	3731	MARSDEN CONTRACT SERVICES	391100 Works - Construction, Repair & Maintenance > Buildings
3658322	Environmental Services - Revenue	Public Conveniences	Cleaning Contracts	17-JUN-2025	7544	MARSDEN CONTRACT SERVICES	391100 Works - Construction, Repair & Maintenance > Buildings

3658323	Environmental Services - Revenue	Public Conveniences	Cleaning Contracts	20-JUN-2025	8371.5	MARSDEN CONTRACT SERVICES	391100 Works - Construction, Repair & Maintenance > Buildings
3658496	Environmental Services - Revenue	Public Conveniences	Cleaning Contracts	18-JUN-2025	1865	MARSDEN CONTRACT SERVICES	391100 Works - Construction, Repair & Maintenance > Buildings
3565859	Community Development - Revenue	Bedale Leisure Centre	Planned Maintenance	03-APR-2025	1322	TECHNOGYM UK LTD	202100 Financial Services > Subscriptions
3631007	Community Development - Revenue	Bedale Leisure Centre	Planned Maintenance	20-MAY-2025	1050	HYDROLOGY GROUP LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3577339	Community Development - Revenue	Bedale Leisure Centre	Non-IT related licences	17-APR-2025	5748.11	PPL PRS LTD	281500 Legal Services > Licensing / Accreditation
3577339	Community Development - Revenue	Northallerton Leisure Centre	Non-IT related licences	17-APR-2025	11269.87	PPL PRS LTD	281500 Legal Services > Licensing / Accreditation
3577339	Community Development - Revenue	Stokesley Leisure Centre	Non-IT related licences	17-APR-2025	6755.15	PPL PRS LTD	281500 Legal Services > Licensing / Accreditation
3646783	Community Development - Revenue	Craven Leisure Centre	Responsive Maintenance	25-JUN-2025	1519.06	TOTAL LEISURE ENGINEERING LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3619708	Community Development - Revenue	Craven Leisure Centre	Planned Maintenance	04-JUN-2025	2375	TOTAL LEISURE ENGINEERING LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3619704	Environmental Services - Revenue	Skipton Streetscene	Trade Waste	08-MAY-2025	600	SETTLE COAL CO LTD	371400 Utilities > Solid Fuels
3619705	Environmental Services - Revenue	Skipton Streetscene	Trade Waste	08-MAY-2025	600	SETTLE COAL CO LTD	371400 Utilities > Solid Fuels
3619702	Environmental Services - Revenue	Skipton Streetscene	Trade Waste	08-MAY-2025	600	SETTLE COAL CO LTD	371400 Utilities > Solid Fuels
3654754	Community Development - Revenue	Craven Leisure Centre	Cost of Goods Sold	12-JUN-2025	1122.86	MARES S.p.A	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3654754	Community Development - Revenue	Craven Leisure Centre	Cost of Goods Sold	12-JUN-2025	212.41	MARES S.p.A	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3658658	Community Development - Revenue	Craven Leisure Centre	Cost of Goods Sold	26-JUN-2025	1098.95	MARES S.p.A	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3658658	Community Development - Revenue	Craven Leisure Centre	Cost of Goods Sold	26-JUN-2025	211.65	MARES S.p.A	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3575303	Community Development - Revenue	Stokesley Leisure Centre	Minor Hard FM Projects	07-APR-2025	790	LEISURETEQ	299999 Arts & Leisure Services > Not Elsewhere Classified
3627504	Community Development - Revenue	Stokesley Leisure Centre	Minor Hard FM Projects	15-MAY-2025	493.49	TEES TESTING LTD	101100 Building Construction Materials > Electrical
3620867	Community Development - Revenue	Whitby Pavillion	Marketing	09-MAY-2025	604	BOW HOUSE DIGITAL LTD	191000 Facilities & Management Services > Advertising
3667474	Environmental Services - Revenue	Public Conveniences	Parish Public Consultation	25-JUN-2025	900	CROMBIE WILKINSON SOLICITORS	280000 Legal Services
3589782	Environmental Services - Revenue	Public Conveniences	Other Hired & Contracted Services	24-APR-2025	724.77	RANDLES CLEANING SERVICES LTD	131310 Cleaning & Janitorial > Cleaning Service
3622966	Environmental Services - Revenue	Public Conveniences	Equipment Purchase	12-MAY-2025	1981.51	MARSDEN CONTRACT SERVICES	391100 Works - Construction, Repair & Maintenance > Buildings
3629348	Environmental Services - Revenue	Public Conveniences	Equipment Purchase	16-MAY-2025	1057.6	MARSDEN CONTRACT SERVICES	391100 Works - Construction, Repair & Maintenance > Buildings
3629346	Environmental Services - Revenue	Public Conveniences	Equipment Purchase	16-MAY-2025	3769.99	MARSDEN CONTRACT SERVICES	391100 Works - Construction, Repair & Maintenance > Buildings
3653833	Environmental Services - Revenue	Public Conveniences	Other Hired & Contracted Services	26-JUN-2025	1041.67	DANFO (UK) LTD	109999 Building Construction Materials > Not Elsewhere Classified
3653836	Environmental Services - Revenue	Public Conveniences	Other Hired & Contracted Services	27-JUN-2025	4645.52	DANFO (UK) LTD	109999 Building Construction Materials > Not Elsewhere Classified
3602149	Environmental Services - Revenue	Public Conveniences	Other Hired & Contracted Services	16-APR-2025	1025	HEALTHMATIC LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3631498	District & Borough Services - Capital	Right to Buy Replacement programme (HRA)	Fees - Surveyor, Professional and Other	20-MAY-2025	7576.69	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3618488	Resources Directorate and Central Services Capital	NYH Depot Rationalisation	Fees - Surveyor, Professional and Other	02-MAY-2025	1683.92	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3618488	Resources Directorate and Central Services Capital	NYH Depot Rationalisation	Fees - Surveyor, Professional and Other	02-MAY-2025	633.16	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3618488	Resources Directorate and Central Services Capital	NYH Depot Rationalisation	Fees - Surveyor, Professional and Other	02-MAY-2025	2688	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3618488	Resources Directorate and Central Services Capital	EASTFIELD P.A.C.T.	Fees - Surveyor, Professional and Other	02-MAY-2025	269.66	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3618488	Resources Directorate and Central Services Capital	EASTFIELD P.A.C.T.	Fees - Surveyor, Professional and Other	02-MAY-2025	15535.52	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3618488	Resources Directorate and Central Services Capital	EASTFIELD P.A.C.T.	Fees - Surveyor, Professional and Other	02-MAY-2025	1078	ALIGN PROPERTY SERVICES LTD	150000 Consultancy

3618488	Resources Directorate and Central Services Capital	EASTFIELD P.A.C.T.	Fees - Surveyor, Professional and Other	02-MAY-2025	4125	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3618488	Resources Directorate and Central Services Capital	EASTFIELD P.A.C.T.	Fees - Surveyor, Professional and Other	02-MAY-2025	2793	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3618488	Resources Directorate and Central Services Capital	EASTFIELD P.A.C.T.	Fees - Surveyor, Professional and Other	02-MAY-2025	276.48	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3618488	Resources Directorate and Central Services Capital	Fire Safety Compliance Works - EPHs	Fees - Surveyor, Professional and Other	02-MAY-2025	39.37	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3618488	Resources Directorate and Central Services Capital	Fire Safety Compliance Works - EPHs	Fees - Surveyor, Professional and Other	02-MAY-2025	381.85	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3618743	Housing Revenue Account	HOUSING SAFETY	Survey Professional and Other Fees	06-MAY-2025	1779.6	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3618745	Housing Revenue Account	HOUSING SAFETY	Survey Professional and Other Fees	06-MAY-2025	444.9	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3618747	Housing Revenue Account	HOUSING SAFETY	Survey Professional and Other Fees	06-MAY-2025	1334.7	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3618751	Housing Revenue Account	HOUSING SAFETY	Survey Professional and Other Fees	06-MAY-2025	3114.3	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3618754	Housing Revenue Account	HOUSING SAFETY	Survey Professional and Other Fees	06-MAY-2025	5783.7	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3638232	Housing Revenue Account	HOUSING SAFETY	Survey Professional and Other Fees	28-MAY-2025	1334.7	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3638241	Housing Revenue Account	HOUSING SAFETY	Survey Professional and Other Fees	28-MAY-2025	1334.7	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3590006	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-APR-2025	2380.7	FLAMINGO LAND LTD	291100 Arts & Leisure Services > Museums & Art
3589992	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-APR-2025	3850	FLAMINGO LAND LTD	291100 Arts & Leisure Services > Museums & Art
3589996	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-APR-2025	2619.6	FLAMINGO LAND LTD	291100 Arts & Leisure Services > Museums & Art
3589978	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-APR-2025	530	FLAMINGO LAND LTD	291100 Arts & Leisure Services > Museums & Art
3589988	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-APR-2025	1573.95	FLAMINGO LAND LTD	291100 Arts & Leisure Services > Museums & Art
3589986	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-APR-2025	2739	FLAMINGO LAND LTD	291100 Arts & Leisure Services > Museums & Art
3589991	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-APR-2025	590	FLAMINGO LAND LTD	291100 Arts & Leisure Services > Museums & Art
3590001	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-APR-2025	584.98	FLAMINGO LAND LTD	291100 Arts & Leisure Services > Museums & Art
3590007	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-APR-2025	1436.64	FLAMINGO LAND LTD	291100 Arts & Leisure Services > Museums & Art
3590015	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-APR-2025	2199.38	FLAMINGO LAND LTD	291100 Arts & Leisure Services > Museums & Art
3590019	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-APR-2025	8872.48	FLAMINGO LAND LTD	291100 Arts & Leisure Services > Museums & Art
3590004	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-APR-2025	4524.27	FLAMINGO LAND LTD	291100 Arts & Leisure Services > Museums & Art
3593944	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	1197.5	FLAMINGO LAND LTD	291100 Arts & Leisure Services > Museums & Art
3595182	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	3129.16	FLAMINGO LAND LTD	291100 Arts & Leisure Services > Museums & Art
3598726	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	08-MAY-2025	1435	AJH PUMP SUPPLY & REPAIR LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3629275	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JUN-2025	740	FLAMINGO LAND LTD	291100 Arts & Leisure Services > Museums & Art
3629277	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JUN-2025	707.87	FLAMINGO LAND LTD	291100 Arts & Leisure Services > Museums & Art
3627866	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JUN-2025	4005.54	FLAMINGO LAND LTD	291100 Arts & Leisure Services > Museums & Art
3627872	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JUN-2025	10386.76	FLAMINGO LAND LTD	291100 Arts & Leisure Services > Museums & Art
3627874	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JUN-2025	997.64	FLAMINGO LAND LTD	291100 Arts & Leisure Services > Museums & Art
3658965	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JUN-2025	3512	H PICKUP MECHANICAL & ELECTRICAL SERVICES LTD	101100 Building Construction Materials > Electrical

3610204	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-APR-2025	2173.08	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3645525	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	1944.64	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3631025	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	1215.4	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3590047	Resources Directorate and Central Services - Revenue	UKPGE Weath & Easing Election	General Materials	17-APR-2025	57090.63	LEEDS CITY COUNCIL	000002 Public Sector Body
3590043	Resources Directorate and Central Services - Revenue	UKPGE Selby Election	General Materials	17-APR-2025	31615.4	LEEDS CITY COUNCIL	000002 Public Sector Body
3659459	Environmental Services - Revenue	Northallerton and Richmond Streetscene	Other Expenses General	19-JUN-2025	964	AQUAM WATER SERVICES	371300 Utilities > Water
3659463	Environmental Services - Revenue	Northallerton and Richmond Streetscene	Other Expenses General	19-JUN-2025	964	AQUAM WATER SERVICES	371300 Utilities > Water
3659440	Resources Directorate and Central Services - Revenue	Eastfield PACT	Grants to Other Bodies and individuals	19-JUN-2025	1500	EAST COAST TIGERS	291400 Arts & Leisure Services > Sport & Fitness
3663678	Environmental Services - Revenue	Northallerton and Richmond Refuse Collection	Clothing and Uniforms	24-JUN-2025	462.15	1ST COVERALL CO LTD	140000 Clothing
3602621	Environmental Services - Revenue	Northallerton and Richmond Refuse Collection	Clothing and Uniforms	08-MAY-2025	745.91	ARCO LTD	141100 Clothing > Protective
3628071	Environmental Services - Revenue	Northallerton and Richmond Refuse Collection	Clothing and Uniforms	15-MAY-2025	1526.7	1ST COVERALL CO LTD	140000 Clothing
3628098	Environmental Services - Revenue	Northallerton and Richmond Refuse Collection	Clothing and Uniforms	15-MAY-2025	3085.58	1ST COVERALL CO LTD	140000 Clothing
3594570	Environmental Services - Revenue	Northallerton and Richmond Refuse Collection	Printing	09-APR-2025	8275.26	PERMISERV LTD	191600 Facilities & Management Services > Printing
3596170	Environmental Services - Revenue	Northallerton and Richmond Refuse Collection	Printing	11-APR-2025	322.49	PERMISERV LTD	191600 Facilities & Management Services > Printing
3596170	Environmental Services - Revenue	Skipton Refuse Collection	Printing	11-APR-2025	82.11	PERMISERV LTD	191600 Facilities & Management Services > Printing
3628160	Environmental Services - Revenue	Northallerton and Richmond Refuse Collection	Waste Collection	15-MAY-2025	1003.27	SRCL LTD	182020 Environmental Services > Waste Management > Toxic & Hazardous Waste
3574082	Environmental Services - Revenue	Northallerton and Richmond Refuse Collection	Training	11-APR-2025	425	MELMERBY TRAINING SERVICES LTD	261520 Human Resources > Training & Conferences > Training
3574082	Environmental Services - Revenue	Northallerton and Richmond Refuse Collection	Training	11-APR-2025	115	MELMERBY TRAINING SERVICES LTD	261520 Human Resources > Training & Conferences > Training
3606003	Environmental Services - Revenue	Skipton Streetscene	Other Expenses General	21-MAY-2025	1146	LEEDS CITY COUNCIL	000002 Public Sector Body
3650501	Environmental Services - Revenue	Skipton Refuse Collection	Other Expenses General	18-JUN-2025	2520	CROMWELL POLYTHENE LTD	131099 Cleaning & Janitorial > Cleaning Materials > Not Elsewhere Classified
3650505	Environmental Services - Revenue	Skipton Refuse Collection	Other Expenses General	19-JUN-2025	1680	CROMWELL POLYTHENE LTD	131099 Cleaning & Janitorial > Cleaning Materials > Not Elsewhere Classified
3585585	Environmental Services - Revenue	Skipton Refuse Collection	Clothing and Uniforms	01-APR-2025	740.55	1ST COVERALL CO LTD	140000 Clothing
3585587	Environmental Services - Revenue	Skipton Refuse Collection	Clothing and Uniforms	01-APR-2025	468.85	1ST COVERALL CO LTD	140000 Clothing
3632425	Environmental Services - Revenue	Skipton Refuse Collection	Clothing and Uniforms	21-MAY-2025	524.32	1ST COVERALL CO LTD	140000 Clothing
3663357	Community Development - Revenue	Prevention	Rent	23-JUN-2025	621	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3631087	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	814	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3631086	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	1980	AMALGAMATED TAXIS	360000 Passenger Transport
3635011	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	1067	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3635012	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	2037	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3642616	Resources Directorate and Central Services - Revenue	Eastfield PACT	Grants to Other Bodies and individuals	30-MAY-2025	2690	SENSES	291120 Arts & Leisure Services > Organised Activities
3646529	Resources Directorate and Central Services - Revenue	Eastfield PACT	Grants to Other Bodies and individuals	04-JUN-2025	1120	BIG MAYA'S JERK LTD	201700 Financial Services > Grants
3646530	Resources Directorate and Central Services - Revenue	Eastfield PACT	Grants to Other Bodies and individuals	04-JUN-2025	1602.25	EASTFIELD COMMUNITY UNIFORMS	201700 Financial Services > Grants
3646532	Resources Directorate and Central Services - Revenue	Eastfield PACT	Grants to Other Bodies and individuals	04-JUN-2025	5000	CARERS PLUS YORKSHIRE LTD (FORMERLEY SCARBOROUGH & RYEDALE CARERS RESOURCE)	322100 Social Community Care Supplies & Services - Adult > Services for Carers
3618488	Resources Directorate and Central Services - Capital	Fire Safety Compliance Works - EPHs	Fees - Surveyor, Professional and Other	02-MAY-2025	295.98	ALIGN PROPERTY SERVICES LTD	150000 Consultancy

3618488	Resources Directorate and Central Services Capital	Fire Safety Compliance Works - EPHs	Fees - Surveyor, Professional and Other	02-MAY-2025	74	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3618488	Resources Directorate and Central Services Capital	Fire Safety Compliance Works - EPHs	Fees - Surveyor, Professional and Other	02-MAY-2025	196.85	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3618488	Resources Directorate and Central Services Capital	Fire Safety Compliance Works - EPHs	Fees - Surveyor, Professional and Other	02-MAY-2025	320.65	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3618488	Resources Directorate and Central Services Capital	Fire Safety Compliance Works - EPHs	Fees - Surveyor, Professional and Other	02-MAY-2025	39.37	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3618488	Resources Directorate and Central Services Capital	Fire Safety Compliance Works - EPHs	Fees - Surveyor, Professional and Other	02-MAY-2025	648.19	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3618488	Resources Directorate and Central Services Capital	Fire Safety Compliance Works - EPHs	Fees - Surveyor, Professional and Other	02-MAY-2025	39.37	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3618488	Resources Directorate and Central Services Capital	Fire Safety Compliance Works - EPHs	Fees - Surveyor, Professional and Other	02-MAY-2025	263.51	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3618488	Resources Directorate and Central Services Capital	Fire Safety Compliance Works - EPHs	Fees - Surveyor, Professional and Other	02-MAY-2025	49.33	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3657663	Resources Directorate and Central Services Capital	Fire Safety Compliance Works - EPHs	Fees - Surveyor, Professional and Other	13-JUN-2025	192.99	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3657663	Resources Directorate and Central Services Capital	Fire Safety Compliance Works - EPHs	Fees - Surveyor, Professional and Other	13-JUN-2025	220.56	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3657663	Resources Directorate and Central Services Capital	Fire Safety Compliance Works - EPHs	Fees - Surveyor, Professional and Other	13-JUN-2025	165.42	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3657663	Resources Directorate and Central Services Capital	Fire Safety Compliance Works - EPHs	Fees - Surveyor, Professional and Other	13-JUN-2025	165.42	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3657663	Resources Directorate and Central Services Capital	Fire Safety Compliance Works - EPHs	Fees - Surveyor, Professional and Other	13-JUN-2025	303.27	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3657663	Resources Directorate and Central Services Capital	Fire Safety Compliance Works - EPHs	Fees - Surveyor, Professional and Other	13-JUN-2025	137.85	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3609333	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-APR-2025	103.33	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	25-APR-2025	350.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-APR-2025	433.58	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-APR-2025	230.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622965	Environmental Services - Revenue	Car Parks Operations (Off Street)	Responsive Maintenance	02-JUN-2025	600	KNARESBOROUGH FABRICATIONS LTD	101400 Building Construction Materials > General Materials
3622965	Environmental Services - Revenue	Car Parks Operations (Off Street)	Responsive Maintenance	02-JUN-2025	100	KNARESBOROUGH FABRICATIONS LTD	101400 Building Construction Materials > General Materials
3623647	Environmental Services - Revenue	Car Parks Operations (Off Street)	Responsive Maintenance	13-MAY-2025	846	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604173	Environmental Services - Revenue	Car Parks Operations (Off Street)	Responsive Maintenance	17-APR-2025	1875	G SNOWBALL & SON LTD	131340 Cleaning & Janitorial > Cleaning Service > Specialist
3633132	Environmental Services - Revenue	Car Parks Operations (Off Street)	Responsive Maintenance	22-MAY-2025	19400	COLTON SIGNS LTD	191100 Facilities & Management Services > Design & Photography
3633128	Environmental Services - Revenue	Car Parks Operations (Off Street)	Responsive Maintenance	22-MAY-2025	1020	COLTON SIGNS LTD	191100 Facilities & Management Services > Design & Photography
3649939	Environmental Services - Revenue	Car Parks Operations (Off Street)	Rent	09-JUN-2025	3404	SAVILLS (UK) LTD	191700 Facilities & Management Services > Property Management
3642531	Environmental Services - Revenue	Car Parks Operations (Off Street)	Equipment Purchase	19-JUN-2025	495	SCHEIDT & BACHMANN (UK) LTD	261517 Information Communication Technology > Services > Consultancy
3642533	Environmental Services - Revenue	Car Parks Operations (Off Street)	Equipment Purchase	19-JUN-2025	698.3	SCHEIDT & BACHMANN (UK) LTD	261517 Information Communication Technology > Services > Consultancy
3642535	Environmental Services - Revenue	Car Parks Operations (Off Street)	Equipment Purchase	19-JUN-2025	3832.83	SCHEIDT & BACHMANN (UK) LTD	261517 Information Communication Technology > Services > Consultancy
3646645	Environmental Services - Revenue	Car Parks Operations (Off Street)	Equipment Purchase	26-JUN-2025	1526.75	BEMROSE BOOTH PARAGON LTD T/A PARAGON ID UK	261517 Information Communication Technology > Services > Consultancy
3646865	Environmental Services - Revenue	Car Parks Operations (Off Street)	Equipment Purchase	04-JUN-2025	1083.5	CUMMINS ALLISON LTD~WILLIAM H KLOTZ HOUSE	351100 Street & Traffic Management > Parking > Equipment
3626463	Environmental Services - Revenue	Car Parks Operations (Off Street)	Equipment Purchase	28-MAY-2025	469.1	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS	261411 Human Resources > Temporary & Agency Staff > Administration & Clerical
3605035	Environmental Services - Revenue	Selby Refuse Collection	Clothing and Uniforms	22-APR-2025	761.22	1ST COVERALL CO LTD	140000 Clothing
3600251	Environmental Services - Revenue	Selby Refuse Collection	Clothing and Uniforms	15-APR-2025	625.86	1ST COVERALL CO LTD	140000 Clothing
3647352	Environmental Services - Revenue	Selby Refuse Collection	Clothing and Uniforms	05-JUN-2025	474.2	1ST COVERALL CO LTD	140000 Clothing
3648828	Environmental Services - Revenue	Selby Refuse Collection	Clothing and Uniforms	06-JUN-2025	588.4	1ST COVERALL CO LTD	140000 Clothing

3594768	Community Development - Revenue	Tadcaster Leisure Centre	Non-IT related licences	06-MAY-2025	7935.8	PPL PRS LTD	281500 Legal Services > Licensing / Accreditation
3631083	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	1320	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3604649	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	2520	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3655449	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	1920	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3642305	Community Development - Revenue	Selby Leisure Centre	Cleaning Contracts	04-JUN-2025	4224	SMART CLEANING GROUP LTD	131310 Cleaning & Janitorial > Cleaning Service
3570503	Community Development - Revenue	SAW Ops. Central Team	Public Notices & Campaigns (Inc Advertising)	10-APR-2025	1926.75	LEISURE-NET SOLUTIONS LTD	290000 Arts & Leisure Services
3630234	Community Development - Revenue	The Summit - Leisure Village	Other Expenses General	19-MAY-2025	66104.27	INSPIRING HEALTHY LIFESTYLES (WIGAN LEISURE & CULTURE TRUST)	291120 Arts & Leisure Services > Organised Activities
3664749	Community Development - Revenue	Craven Leisure Centre	Planned Maintenance	25-JUN-2025	832.96	PRO-ACTIVE MAINTENANCE LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3643856	District & Borough Services - Revenue	District Refrigeration	Property Maintenance	30-MAY-2025	34725.19	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3613645	Environmental Services - Revenue	Skipton Refuse Collection	Equipment Purchase	20-MAY-2025	7300	LAMBERT AND DYSON LTD	131000 Cleaning & Janitorial > Cleaning Materials
3600149	Environmental Services - Revenue	Car Parks Operations (Off Street)	Responsive Maintenance	15-APR-2025	714	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3633143	Environmental Services - Revenue	Car Parks Operations (Off Street)	Responsive Maintenance	22-MAY-2025	5075	COLTON SIGNS LTD	191100 Facilities & Management Services > Design & Photography
3585755	Environmental Services - Revenue	Car Parks Operations (Off Street)	Electricity	24-APR-2025	425	E.ON ENERGY SOLUTIONS LTD	109999 Building Construction Materials > Not Elsewhere Classified
3656063	Environmental Services - Revenue	Car Parks Operations (Off Street)	Rent	13-JUN-2025	4625	ODEON CINEMAS LTD	299999 Arts & Leisure Services > Not Elsewhere Classified
3604333	Environmental Services - Revenue	Car Parks Operations (Off Street)	Equipment Purchase	17-APR-2025	4986	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3635304	Environmental Services - Revenue	Car Parks Operations (Off Street)	Equipment Purchase	12-JUN-2025	1068	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3644498	Environmental Services - Revenue	Car Parks Operations (Off Street)	Equipment Purchase	19-JUN-2025	495	SCHEIDT & BACHMANN (UK) LTD	261517 Information Communication Technology > Services > Consultancy
3644472	Environmental Services - Revenue	Car Parks Operations (Off Street)	Equipment Purchase	19-JUN-2025	495	SCHEIDT & BACHMANN (UK) LTD	261517 Information Communication Technology > Services > Consultancy
3644486	Environmental Services - Revenue	Car Parks Operations (Off Street)	Equipment Purchase	19-JUN-2025	495	SCHEIDT & BACHMANN (UK) LTD	261517 Information Communication Technology > Services > Consultancy
3644491	Environmental Services - Revenue	Car Parks Operations (Off Street)	Equipment Purchase	19-JUN-2025	495	SCHEIDT & BACHMANN (UK) LTD	261517 Information Communication Technology > Services > Consultancy
3649927	Environmental Services - Revenue	Car Parks Operations (Off Street)	Equipment Purchase	09-JUN-2025	447	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3658896	Environmental Services - Revenue	Car Parks Operations (Off Street)	Equipment Purchase	17-JUN-2025	2040	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3658895	Environmental Services - Revenue	Car Parks Operations (Off Street)	Equipment Purchase	17-JUN-2025	700.5	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3614126	Community Development - Revenue	Selby Leisure Centre	Equipment Purchase	22-MAY-2025	483.32	AMAZON BUSINESS EU SARL, UK BRANCH	192100 Facilities & Management Services > Retail
3605970	Community Development - Revenue	Selby Leisure Centre	Cost of Goods Sold	24-APR-2025	695	SPORTMAX	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3605970	Community Development - Revenue	Selby Leisure Centre	Cost of Goods Sold	24-APR-2025	109.05	SPORTMAX	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3594768	Community Development - Revenue	Selby Leisure Centre	Non-IT related licences	06-MAY-2025	8672.56	PPL PRS LTD	281500 Legal Services > Licensing / Accreditation
3608330	Community Development - Revenue	Selby Leisure Centre	Security Services	25-APR-2025	691.6	PRO-TECH SECURITY (LEEDS) LTD	192200 Facilities & Management Services > Security
3590755	Community Development - Revenue	Selby Leisure Centre	Security Services	04-APR-2025	691.6	PRO-TECH SECURITY (LEEDS) LTD	192200 Facilities & Management Services > Security
3614738	Community Development - Revenue	Selby Leisure Centre	Security Services	01-MAY-2025	691.6	PRO-TECH SECURITY (LEEDS) LTD	192200 Facilities & Management Services > Security
3632799	Community Development - Revenue	Selby Leisure Centre	Security Services	22-MAY-2025	494	PRO-TECH SECURITY (LEEDS) LTD	192200 Facilities & Management Services > Security
3643549	Community Development - Revenue	Selby Leisure Centre	Security Services	30-MAY-2025	494	PRO-TECH SECURITY (LEEDS) LTD	192200 Facilities & Management Services > Security
3645030	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2024-25 - Dishforth Airfield	Fees - Surveyor, Professional and Other	30-MAY-2025	1520	ALIGN PROPERTY SERVICES LTD	150000 Consultancy

3645030	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2024-25 - Dishforth Airfield	Fees - Surveyor, Professional and Other	30-MAY-2025	2660	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3645030	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2024-25 - Dishforth Airfield	Fees - Surveyor, Professional and Other	30-MAY-2025	5700	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3618694	Environmental Services - Revenue	Harrogate Refuse Collection	Other Expenses General	06-MAY-2025	325	MELMERBY TRAINING SERVICES LTD	261520 Human Resources > Training & Conferences > Training
3618694	Environmental Services - Revenue	Harrogate Refuse Collection	Other Expenses General	06-MAY-2025	325	MELMERBY TRAINING SERVICES LTD	261520 Human Resources > Training & Conferences > Training
3618694	Environmental Services - Revenue	Harrogate Refuse Collection	Other Expenses General	06-MAY-2025	43.75	MELMERBY TRAINING SERVICES LTD	261520 Human Resources > Training & Conferences > Training
3618694	Environmental Services - Revenue	Harrogate Refuse Collection	Other Expenses General	06-MAY-2025	43.75	MELMERBY TRAINING SERVICES LTD	261520 Human Resources > Training & Conferences > Training
3593076	Environmental Services - Revenue	Malton Refuse Collection	General Materials	07-APR-2025	3420	ROBERT ACTON PRODUCT DEVELOPMENTS	181699 Environmental Services > Street Cleansing > Not Elsewhere Classified
3646578	Environmental Services - Revenue	Malton Refuse Collection	Bin Liners & Wheelie Bins	04-JUN-2025	2000	IPL PLASTICS HULL	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3668548	Environmental Services - Revenue	Malton Refuse Collection	Bin Liners & Wheelie Bins	27-JUN-2025	7565	UK CONTAINER MAINTENANCE LTD	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3667813	Environmental Services - Revenue	Malton Refuse Collection	Printing	26-JUN-2025	365.33	PERMISERV LTD	191600 Facilities & Management Services > Printing
3594570	Environmental Services - Revenue	Malton Refuse Collection	Printing	09-APR-2025	3451	PERMISERV LTD	191600 Facilities & Management Services > Printing
3596170	Environmental Services - Revenue	Malton Refuse Collection	Printing	11-APR-2025	109.48	PERMISERV LTD	191600 Facilities & Management Services > Printing
3628171	Environmental Services - Revenue	Malton Refuse Collection	Printing	15-MAY-2025	844.9	PERMISERV LTD	191600 Facilities & Management Services > Printing
3623438	Environmental Services - Revenue	Malton Refuse Collection	Other Hired & Contracted Services	13-MAY-2025	1032.71	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3642611	Environmental Services - Revenue	Malton Refuse Collection	Other Hired & Contracted Services	30-MAY-2025	750	P FARROW & SONS LTD	182000 Environmental Services > Waste Management
3622839	Environmental Services - Revenue	Northallerton and Richmond Streetscene	Other Hired & Contracted Services	12-MAY-2025	990	GRP EXCAVATIONS LIMITED	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3647276	Environmental Services - Revenue	Northallerton and Richmond Streetscene	Other Hired & Contracted Services	05-JUN-2025	2195	GRP EXCAVATIONS LIMITED	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3647280	Environmental Services - Revenue	Northallerton and Richmond Streetscene	Other Hired & Contracted Services	05-JUN-2025	990	GRP EXCAVATIONS LIMITED	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3623435	Environmental Services - Revenue	Northallerton and Richmond Refuse Collection	Maintenance & Testing Office Equipment	28-MAY-2025	3545	WEIR & CARMICHAEL LTD	341100 Stationery > Sundries
3604060	Environmental Services - Revenue	Scarborough Refuse Collection	Equipment Purchase	17-APR-2025	697.39	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3614789	Environmental Services - Revenue	Scarborough Refuse Collection	Equipment Purchase	01-MAY-2025	1296	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3622893	Environmental Services - Revenue	Scarborough Refuse Collection	Equipment Purchase	12-MAY-2025	1422.43	YORWASTE LTD	182000 Environmental Services > Waste Management
3621974	Environmental Services - Revenue	Scarborough Refuse Collection	Bin Liners & Wheelie Bins	12-MAY-2025	1926.1	IMPERIAL POLYTHENE PRODUCTS LTD	391699 Works - Construction, Repair & Maintenance > Manufacturing Services > Not Elsewhere Classified
3598825	Environmental Services - Revenue	Scarborough Refuse Collection	Bin Liners & Wheelie Bins	14-APR-2025	18793.72	WYBONE LTD	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3598819	Environmental Services - Revenue	Scarborough Refuse Collection	Bin Liners & Wheelie Bins	14-APR-2025	5175	UK CONTAINER MAINTENANCE LTD	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3591789	Environmental Services - Revenue	Scarborough Refuse Collection	Clothing and Uniforms	04-APR-2025	428.88	1ST COVERALL CO LTD	140000 Clothing
3591797	Environmental Services - Revenue	Scarborough Refuse Collection	Clothing and Uniforms	04-APR-2025	3241.7	1ST COVERALL CO LTD	140000 Clothing
3621956	Environmental Services - Revenue	Scarborough Refuse Collection	Clothing and Uniforms	12-MAY-2025	4279.02	1ST COVERALL CO LTD	140000 Clothing
3654889	Environmental Services - Revenue	Scarborough Refuse Collection	Clothing and Uniforms	12-JUN-2025	1859.78	1ST COVERALL CO LTD	140000 Clothing
3604154	Environmental Services - Revenue	Scarborough Refuse Collection	Clothing and Uniforms	17-APR-2025	491.83	1ST COVERALL CO LTD	140000 Clothing
3667813	Environmental Services - Revenue	Scarborough Refuse Collection	Printing	26-JUN-2025	585.48	PERMISERV LTD	191600 Facilities & Management Services > Printing
3594570	Environmental Services - Revenue	Scarborough Refuse Collection	Printing	09-APR-2025	4036.48	PERMISERV LTD	191600 Facilities & Management Services > Printing
3596170	Environmental Services - Revenue	Scarborough Refuse Collection	Printing	11-APR-2025	128.52	PERMISERV LTD	191600 Facilities & Management Services > Printing

3628171	Environmental Services - Revenue	Scarborough Refuse Collection	Printing	15-MAY-2025	1153.11	PERMISERV LTD	191600 Facilities & Management Services > Printing
3604331	Environmental Services - Revenue	Car Parks Operations (Off Street)	Printing	17-APR-2025	39298	CLIFFE ENTERPRISE LTD	341013 Stationery > Paper Products > Paper & Board
3605910	Environmental Services - Revenue	Car Parks Operations (Off Street)	Printing	21-MAY-2025	1526.75	BEMROSE BOOTH PARAGON LTD T/A PARAGON ID UK	261517 Information Communication Technology > Services > Consultancy
3628470	Environmental Services - Revenue	Car Parks Operations (Off Street)	Printing	04-JUN-2025	3101	BEMROSE BOOTH PARAGON LTD T/A PARAGON ID UK	261517 Information Communication Technology > Services > Consultancy
3637294	Environmental Services - Revenue	Car Parks Operations (Off Street)	Printing	27-MAY-2025	2299	BEMROSE BOOTH PARAGON LTD T/A PARAGON ID UK	261517 Information Communication Technology > Services > Consultancy
3637297	Environmental Services - Revenue	Car Parks Operations (Off Street)	Printing	27-MAY-2025	6908.4	BEMROSE BOOTH PARAGON LTD T/A PARAGON ID UK	261517 Information Communication Technology > Services > Consultancy
3605694	Environmental Services - Revenue	Car Parks Operations (Off Street)	Printing	13-MAY-2025	722.4	BEMROSE BOOTH PARAGON LTD T/A PARAGON ID UK	261517 Information Communication Technology > Services > Consultancy
3605700	Environmental Services - Revenue	Car Parks Operations (Off Street)	Printing	13-MAY-2025	2271	BEMROSE BOOTH PARAGON LTD T/A PARAGON ID UK	261517 Information Communication Technology > Services > Consultancy
3602150	Environmental Services - Revenue	Car Parks Operations (Off Street)	Other Hired & Contracted Services	16-APR-2025	631.68	SECURITY PLUS LTD	192200 Facilities & Management Services > Security
3564726	Environmental Services - Revenue	Car Parks Operations (Off Street)	Other Hired & Contracted Services	01-APR-2025	4789	JACOBS DEBT RECOVERY	201600 Financial Services > Debt Collection & Recovery
3564726	Environmental Services - Revenue	Car Parks Operations (Off Street)	Other Hired & Contracted Services	01-APR-2025	-4789	JACOBS DEBT RECOVERY	201600 Financial Services > Debt Collection & Recovery
3580524	Environmental Services - Revenue	Car Parks Operations (Off Street)	Other Hired & Contracted Services	23-APR-2025	2246.88	G4S CASH SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3595473	Environmental Services - Revenue	Car Parks Operations (Off Street)	Other Hired & Contracted Services	10-APR-2025	2491.5	G4S CASH SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3596220	Environmental Services - Revenue	Car Parks Operations (Off Street)	Other Hired & Contracted Services	01-MAY-2025	666.12	G4S CASH SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3609787	Environmental Services - Revenue	Car Parks Operations (Off Street)	Other Hired & Contracted Services	14-MAY-2025	7460	TAYBAR SECURITY LTD	192200 Facilities & Management Services > Security
3626693	Environmental Services - Revenue	Car Parks Operations (Off Street)	Other Hired & Contracted Services	02-JUN-2025	563.64	G4S CASH SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3631510	Environmental Services - Revenue	Car Parks Operations (Off Street)	Other Hired & Contracted Services	10-JUN-2025	2665	JACOBS DEBT RECOVERY	201600 Financial Services > Debt Collection & Recovery
3631510	Environmental Services - Revenue	Car Parks Operations (Off Street)	Other Hired & Contracted Services	10-JUN-2025	-2665	JACOBS DEBT RECOVERY	201600 Financial Services > Debt Collection & Recovery
3645403	Environmental Services - Revenue	Car Parks Operations (Off Street)	Other Hired & Contracted Services	02-JUN-2025	654.24	SECURITY PLUS LTD	192200 Facilities & Management Services > Security
3649985	Environmental Services - Revenue	Car Parks Operations (Off Street)	Other Hired & Contracted Services	09-JUN-2025	14289.95	EQUITA LIMITED	351200 Street & Traffic Management > Parking > Fines Collection
3649985	Environmental Services - Revenue	Car Parks Operations (Off Street)	Other Hired & Contracted Services	09-JUN-2025	-14289.95	EQUITA LIMITED	351200 Street & Traffic Management > Parking > Fines Collection
3591842	Environmental Services - Revenue	Car Parks Operations (Off Street)	Other Hired & Contracted Services	30-APR-2025	6405	JACOBS DEBT RECOVERY	201600 Financial Services > Debt Collection & Recovery
3591842	Environmental Services - Revenue	Car Parks Operations (Off Street)	Other Hired & Contracted Services	30-APR-2025	-6405	JACOBS DEBT RECOVERY	201600 Financial Services > Debt Collection & Recovery
3599405	Environmental Services - Revenue	Car Parks Operations (Off Street)	Other Hired & Contracted Services	15-APR-2025	511.36	SECURITY PLUS LTD	192200 Facilities & Management Services > Security
3605849	Environmental Services - Revenue	Car Parks Operations (Off Street)	Other Hired & Contracted Services	23-APR-2025	26085.77	TAYBAR SECURITY LTD	192200 Facilities & Management Services > Security
3630118	Environmental Services - Revenue	Car Parks Operations (Off Street)	Other Hired & Contracted Services	09-JUN-2025	8280	EQUITA LIMITED	351200 Street & Traffic Management > Parking > Fines Collection
3630118	Environmental Services - Revenue	Car Parks Operations (Off Street)	Other Hired & Contracted Services	09-JUN-2025	-8280	EQUITA LIMITED	351200 Street & Traffic Management > Parking > Fines Collection
3642527	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Printing	19-JUN-2025	4847.5	PATROL	350200 Street & Traffic Management > Parking
3602141	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Technical Contractors	16-APR-2025	1024.91	PAYBYPHONE LTD	271501 Information Communication Technology > Services
3623645	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Technical Contractors	03-JUN-2025	5128	YELLOW LINE PARKING LTD	350000 Street & Traffic Management
3589747	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Technical Contractors	02-APR-2025	2362	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS	261411 Human Resources > Temporary & Agency Staff > Administration & Clerical
3609314	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Technical Contractors	30-APR-2025	5506.5	YELLOW LINE PARKING LTD	350000 Street & Traffic Management
3628463	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Technical Contractors	16-MAY-2025	44348.19	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3628465	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Technical Contractors	16-MAY-2025	56765.2	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment

3631499	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Technical Contractors	29-MAY-2025	1127.02	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3637239	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Technical Contractors	28-MAY-2025	12314.18	RINGGO LIMITED	271440 Information Communication Technology > Software
3637240	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Technical Contractors	28-MAY-2025	1241.54	RINGGO LIMITED	271440 Information Communication Technology > Software
3637280	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Technical Contractors	27-MAY-2025	41544.1	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3645392	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Technical Contractors	02-JUN-2025	1039.9	PAYBYPHONE LTD	271501 Information Communication Technology > Services
3650609	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Technical Contractors	10-JUN-2025	30000	HER MAJESTY´S COURTS AND TRIBUNAL SERVICE	000002 Public Sector Body
3658483	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Technical Contractors	17-JUN-2025	29603	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3600094	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Technical Contractors	15-APR-2025	944.1	RINGGO LIMITED	271440 Information Communication Technology > Software
3600072	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Technical Contractors	15-APR-2025	9161.02	RINGGO LIMITED	271440 Information Communication Technology > Software
3609198	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Bank Charges	25-APR-2025	2144.54	TNS PAYMENT PLATFORMS (UK) LIMITED	201510 Financial Services > Credit Services > Agencies
3605617	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Bank Charges	13-MAY-2025	1950.89	TNS PAYMENT PLATFORMS (UK) LIMITED	201510 Financial Services > Credit Services > Agencies
3621103	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Bank Charges	29-MAY-2025	2058.77	TNS PAYMENT PLATFORMS (UK) LIMITED	201510 Financial Services > Credit Services > Agencies
3589738	Environmental Services - Revenue	Car Parks Operations (Off Street)	Winter Maintenance	02-APR-2025	549	ICE WATCH LTD	291000 Arts & Leisure Services > Events
3589742	Environmental Services - Revenue	Car Parks Operations (Off Street)	Winter Maintenance	02-APR-2025	488	ICE WATCH LTD	291000 Arts & Leisure Services > Events
3630995	Environmental Services - Revenue	Car Parks Operations (Off Street)	Winter Maintenance	22-MAY-2025	924	ICE WATCH LTD	291000 Arts & Leisure Services > Events
3637366	Environmental Services - Revenue	Car Parks Operations (Off Street)	Winter Maintenance	28-MAY-2025	819	ICE WATCH LTD	291000 Arts & Leisure Services > Events
3637367	Environmental Services - Revenue	Car Parks Operations (Off Street)	Winter Maintenance	28-MAY-2025	1672	ICE WATCH LTD	291000 Arts & Leisure Services > Events
3637369	Environmental Services - Revenue	Car Parks Operations (Off Street)	Winter Maintenance	28-MAY-2025	830	ICE WATCH LTD	291000 Arts & Leisure Services > Events
3646632	Environmental Services - Revenue	Car Parks Operations (Off Street)	Winter Maintenance	04-JUN-2025	901	ICE WATCH LTD	291000 Arts & Leisure Services > Events
3646643	Environmental Services - Revenue	Car Parks Operations (Off Street)	Winter Maintenance	04-JUN-2025	970	ICE WATCH LTD	291000 Arts & Leisure Services > Events
3646637	Environmental Services - Revenue	Car Parks Operations (Off Street)	Winter Maintenance	04-JUN-2025	936	ICE WATCH LTD	291000 Arts & Leisure Services > Events
3649928	Environmental Services - Revenue	Car Parks Operations (Off Street)	Winter Maintenance	09-JUN-2025	486	ICE WATCH LTD	291000 Arts & Leisure Services > Events
3649932	Environmental Services - Revenue	Car Parks Operations (Off Street)	Winter Maintenance	09-JUN-2025	741	ICE WATCH LTD	291000 Arts & Leisure Services > Events
3656044	Environmental Services - Revenue	Car Parks Operations (Off Street)	Winter Maintenance	13-JUN-2025	879	ICE WATCH LTD	291000 Arts & Leisure Services > Events
3656055	Environmental Services - Revenue	Car Parks Operations (Off Street)	Winter Maintenance	13-JUN-2025	462	ICE WATCH LTD	291000 Arts & Leisure Services > Events
3656060	Environmental Services - Revenue	Car Parks Operations (Off Street)	Winter Maintenance	13-JUN-2025	1000	ICE WATCH LTD	291000 Arts & Leisure Services > Events
3656034	Environmental Services - Revenue	Car Parks Operations (Off Street)	Winter Maintenance	13-JUN-2025	440	ICE WATCH LTD	291000 Arts & Leisure Services > Events
3657021	Environmental Services - Revenue	Car Parks Operations (Off Street)	Winter Maintenance	13-JUN-2025	693	ICE WATCH LTD	291000 Arts & Leisure Services > Events
3658313	Environmental Services - Revenue	Car Parks Operations (Off Street)	Winter Maintenance	17-JUN-2025	460	ICE WATCH LTD	291000 Arts & Leisure Services > Events
3658314	Environmental Services - Revenue	Car Parks Operations (Off Street)	Winter Maintenance	17-JUN-2025	874	ICE WATCH LTD	291000 Arts & Leisure Services > Events
3658318	Environmental Services - Revenue	Car Parks Operations (Off Street)	Winter Maintenance	17-JUN-2025	693	ICE WATCH LTD	291000 Arts & Leisure Services > Events
3630156	Environmental Services - Revenue	Car Parks Operations (Off Street)	Winter Maintenance	22-MAY-2025	780	ICE WATCH LTD	291000 Arts & Leisure Services > Events
3630159	Environmental Services - Revenue	Car Parks Operations (Off Street)	Winter Maintenance	22-MAY-2025	440	ICE WATCH LTD	291000 Arts & Leisure Services > Events
3609798	Community Development - Revenue	Filey Community Centre	Fees - Filey Food Festival	28-APR-2025	850	MEDICS UK (NORTH EAST) LTD	319999 Healthcare > Not Elsewhere Classified
3658344	Community Development - Revenue	Filey Community Centre	Fees - Filey Food Festival	17-JUN-2025	850	MEDICS UK (NORTH EAST) LTD	319999 Healthcare > Not Elsewhere Classified
3614178	Community Development - Revenue	Filey Community Centre	Fees - Filey Food Festival	30-APR-2025	1667.24	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3664984	Community Development - Revenue	Filey Community Centre	Fees - Filey Food Festival	25-JUN-2025	2185.75	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3659337	Community Development - Revenue	Filey Community Centre	Responsive Maintenance	19-JUN-2025	798.51	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3590026	Community Development - Revenue	Open Air Theatre	Training Costs	02-APR-2025	5675	AD HEALTH & SAFETY	229999 Health & Safety > Not Elsewhere Classified
3590027	Community Development - Revenue	Open Air Theatre	Training Costs	02-APR-2025	757	AD HEALTH & SAFETY	229999 Health & Safety > Not Elsewhere Classified

3650337	Environmental Services - Revenue	Selby Streetscene	Waste Collection	10-JUN-2025	495.36	YORWASTE LTD	182000 Environmental Services > Waste Management
3667813	Environmental Services - Revenue	Selby Refuse Collection	Printing	26-JUN-2025	818.72	PERMISERV LTD	191600 Facilities & Management Services > Printing
3594570	Environmental Services - Revenue	Selby Refuse Collection	Printing	09-APR-2025	5597.76	PERMISERV LTD	191600 Facilities & Management Services > Printing
3596170	Environmental Services - Revenue	Selby Refuse Collection	Printing	11-APR-2025	190.4	PERMISERV LTD	191600 Facilities & Management Services > Printing
3628171	Environmental Services - Revenue	Selby Refuse Collection	Printing	15-MAY-2025	1487.5	PERMISERV LTD	191600 Facilities & Management Services > Printing
3604464	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Loans Received - Principal Area H	22-APR-2025	750	DALES SERVICE UNIT ADMIN	Petty Cash
3592911	Resources Directorate and Central Services Revenue	BS Document Management Centre	IT Software	07-APR-2025	1280	APOGEE CORPORATION LTD	191600 Facilities & Management Services > Printing
3604333	Environmental Services - Revenue	On Street Operations	Equipment Purchase	17-APR-2025	4986	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3658896	Environmental Services - Revenue	On Street Operations	Equipment Purchase	17-JUN-2025	2040	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3658895	Environmental Services - Revenue	On Street Operations	Equipment Purchase	17-JUN-2025	700.5	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3626463	Environmental Services - Revenue	On Street Operations	Equipment Purchase	28-MAY-2025	469.1	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS	261411 Human Resources > Temporary & Agency Staff > Administration & Clerical
3589021	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	3322.05	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604656	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	4650.87	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3645587	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	2436.17	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668563	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	3543.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604539	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-APR-2025	397.58	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-APR-2025	364.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-APR-2025	180.32	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618488	Resources Directorate and Central Services Revenue	Commercial Support	Other Hired & Contracted Services	02-MAY-2025	1092	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3657663	Resources Directorate and Central Services Revenue	Commercial Support	Other Hired & Contracted Services	13-JUN-2025	1617	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3657663	Resources Directorate and Central Services Revenue	Commercial Support	Other Hired & Contracted Services	13-JUN-2025	1463	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3596555	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	3024	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3596558	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	4137	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3596559	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	4583.2	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3658194	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JUN-2025	3162.56	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3658195	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JUN-2025	3120	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3629149	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-MAY-2025	1365	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3596334	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	2520	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3631089	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	2310	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3635016	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	1200	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3655459	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	3360	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3610222	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-APR-2025	4410	AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3663522	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JUN-2025	1920	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3585754	Community Development - Revenue	Ryecare services	Equipment Purchase	02-APR-2025	2021	TUNSTALL HEALTHCARE UK LTD	311300 Healthcare > Equipment

3590533	Community Development - Revenue	Pfi Scheme (Housing)	PFI Unitary Charge Payment	29-APR-2025	49374.63	SOUTH YORKSHIRE HOUSING ASSOCIATION	250005 Housing Management > Housing Association Services
3647343	Community Development - Revenue	Pfi Scheme (Housing)	PFI Unitary Charge Payment	05-JUN-2025	50935.5	SOUTH YORKSHIRE HOUSING ASSOCIATION	250005 Housing Management > Housing Association Services
3650635	Community Development - Revenue	Pfi Scheme (Housing)	PFI Unitary Charge Payment	11-JUN-2025	49538.8	SOUTH YORKSHIRE HOUSING ASSOCIATION	250005 Housing Management > Housing Association Services
3614115	Community Development - Revenue	Revive - Craven Leisure Cafe	Catering Provisions	02-MAY-2025	328.63	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3614115	Community Development - Revenue	Revive - Craven Leisure Cafe	Catering Provisions	02-MAY-2025	189.4	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3614117	Community Development - Revenue	Revive - Craven Leisure Cafe	Catering Provisions	02-MAY-2025	520.77	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3614117	Community Development - Revenue	Revive - Craven Leisure Cafe	Catering Provisions	02-MAY-2025	211.18	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3589949	Community Development - Revenue	Revive - Craven Leisure Cafe	Catering Provisions	02-APR-2025	428.31	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3589949	Community Development - Revenue	Revive - Craven Leisure Cafe	Catering Provisions	02-APR-2025	412.4	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3589954	Community Development - Revenue	Revive - Craven Leisure Cafe	Catering Provisions	02-APR-2025	260.54	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3589954	Community Development - Revenue	Revive - Craven Leisure Cafe	Catering Provisions	02-APR-2025	196.5	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3589956	Community Development - Revenue	Revive - Craven Leisure Cafe	Catering Provisions	02-APR-2025	190.15	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3589956	Community Development - Revenue	Revive - Craven Leisure Cafe	Catering Provisions	02-APR-2025	282.3	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3595466	Community Development - Revenue	Revive - Craven Leisure Cafe	Catering Provisions	14-APR-2025	487.97	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3595466	Community Development - Revenue	Revive - Craven Leisure Cafe	Catering Provisions	14-APR-2025	271.42	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3605918	Community Development - Revenue	Revive - Craven Leisure Cafe	Catering Provisions	28-APR-2025	544.2	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3605918	Community Development - Revenue	Revive - Craven Leisure Cafe	Catering Provisions	28-APR-2025	215.49	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3605996	Community Development - Revenue	Revive - Craven Leisure Cafe	Catering Provisions	28-APR-2025	594.41	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3605996	Community Development - Revenue	Revive - Craven Leisure Cafe	Catering Provisions	28-APR-2025	161.24	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3605997	Community Development - Revenue	Revive - Craven Leisure Cafe	Catering Provisions	28-APR-2025	638.99	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3605997	Community Development - Revenue	Revive - Craven Leisure Cafe	Catering Provisions	28-APR-2025	215.04	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3616255	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-MAY-2025	2309.58	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3655454	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	1209.78	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3663519	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JUN-2025	1759.68	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3667813	Environmental Services - Revenue	Harrogate Refuse Collection	Printing	26-JUN-2025	988.89	PERMISERV LTD	191600 Facilities & Management Services > Printing
3594570	Environmental Services - Revenue	Harrogate Refuse Collection	Printing	09-APR-2025	8378.79	PERMISERV LTD	191600 Facilities & Management Services > Printing
3596170	Environmental Services - Revenue	Harrogate Refuse Collection	Printing	11-APR-2025	310.59	PERMISERV LTD	191600 Facilities & Management Services > Printing
3628171	Environmental Services - Revenue	Harrogate Refuse Collection	Printing	15-MAY-2025	2080.12	PERMISERV LTD	191600 Facilities & Management Services > Printing
3592771	District & Borough Services - Revenue	Street Cleansing Area H	Other Expenses General	01-MAY-2025	824	INTELLIGENT ENVIRONMENTAL SERVICES LIMITED	182020 Environmental Services > Waste Management > Toxic & Hazardous Waste
3668352	Community Development - Revenue	Scarborough Fair	Public Notices & Campaigns (Inc Advertising)	26-JUN-2025	2978	TAKE ONE MEDIA LTD	190000 Facilities & Management Services
3614314	Environmental Services - Revenue	On Street Operations	Printing	23-MAY-2025	864.54	INTEGRITY PRINT LIMITED	191600 Facilities & Management Services > Printing
3614315	Environmental Services - Revenue	On Street Operations	Printing	27-MAY-2025	420	INTEGRITY PRINT LIMITED	191600 Facilities & Management Services > Printing
3657896	Environmental Services - Revenue	On Street Operations	Printing	26-JUN-2025	864.54	INTEGRITY PRINT LIMITED	191600 Facilities & Management Services > Printing
3595671	District & Borough Services - Revenue	Maple Park Crematorium	Books Publications & Audio Visual	10-APR-2025	8180.43	NORTH YORKSHIRE COUNCIL (HAMBLETON)	000002 Public Sector Body
3596331	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	3802.5	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3661247	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-JUN-2025	3120	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3635014	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	2145	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3590424	Community Development - Revenue	Prevention	Rent Bonds	03-APR-2025	1384	CPH PROPERTY SERVICES	250010 Housing Management > Letting / Estate Agents

3618797	Community Development - Revenue	Prevention	Rent Bonds	06-MAY-2025	400	CBY PROPERTY LIMITED	250010 Housing Management > Letting / Estate Agents
3623455	Community Development - Revenue	Prevention	Rent Bonds	13-MAY-2025	412	BROWCON HOMES LTD	250010 Housing Management > Letting / Estate Agents
3623465	Community Development - Revenue	Prevention	Rent Bonds	13-MAY-2025	725	TALBOT HOUSE LTD	250000 Housing Management
3630797	Community Development - Revenue	Prevention	Rent Bonds	19-MAY-2025	500	REDACTED	250010 Housing Management > Letting / Estate Agents
3661646	Community Development - Revenue	Prevention	Rent Bonds	20-JUN-2025	500	CPH PROPERTY SERVICES	250010 Housing Management > Letting / Estate Agents
3661665	Community Development - Revenue	Prevention	Rent Bonds	20-JUN-2025	575	PITHERS PROPERTIES	259999 Housing Management > Not Elsewhere Classified
3593121	Community Development - Revenue	Prevention	Rent Bonds	07-APR-2025	650	R H PROPERTY LETTINGS & MANAGEMENT LTD	250010 Housing Management > Letting / Estate Agents
3594062	Community Development - Revenue	Prevention	Rent Bonds	08-APR-2025	778.84	ANDREW COWEN ESTATE AGENTS	250010 Housing Management > Letting / Estate Agents
3594067	Community Development - Revenue	Prevention	Rent Bonds	08-APR-2025	200	GLS PROPERTIES	250010 Housing Management > Letting / Estate Agents
3596698	Community Development - Revenue	Prevention	Rent Bonds	11-APR-2025	500	R H PROPERTY LETTINGS & MANAGEMENT LTD	250010 Housing Management > Letting / Estate Agents
3633083	Community Development - Revenue	Prevention	Rent Bonds	22-MAY-2025	900	RICHARDSON & SMITH	250010 Housing Management > Letting / Estate Agents
3647435	Community Development - Revenue	Prevention	Rent Bonds	05-JUN-2025	350	MR PROPERTY DEVELOPMENT LTD	250010 Housing Management > Letting / Estate Agents
3647407	Community Development - Revenue	Prevention	Rent Bonds	05-JUN-2025	750	REDACTED	250010 Housing Management > Letting / Estate Agents
3668185	Community Development - Revenue	Prevention	Rent Bonds	26-JUN-2025	548.07	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3596773	Community Development - Revenue	Prevention	Rent Bonds	11-APR-2025	480	C ELLIS PROPERTY SERVICES LTD	201900 Financial Services > Refund
3596774	Community Development - Revenue	Prevention	Rent Bonds	11-APR-2025	575	PITHERS PROPERTIES	259999 Housing Management > Not Elsewhere Classified
3598828	Community Development - Revenue	Prevention	Rent Bonds	14-APR-2025	576.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3605047	Community Development - Revenue	Prevention	Rent Bonds	22-APR-2025	850	RABY ESTATES	250005 Housing Management > Housing Association Services
3617451	Community Development - Revenue	Prevention	Rent Bonds	02-MAY-2025	600	REDACTED	250010 Housing Management > Letting / Estate Agents
3626795	Community Development - Revenue	Prevention	Rent Bonds	14-MAY-2025	630	NJ DALE & M DALE	250000 Housing Management
3631599	Community Development - Revenue	Prevention	Rent Bonds	20-MAY-2025	692	CPH PROPERTY SERVICES	250010 Housing Management > Letting / Estate Agents
3636182	Community Development - Revenue	Prevention	Rent Bonds	23-MAY-2025	575	PITHERS PROPERTIES	259999 Housing Management > Not Elsewhere Classified
3636168	Community Development - Revenue	Prevention	Rent Bonds	23-MAY-2025	900	C ELLIS PROPERTY SERVICES LTD	201900 Financial Services > Refund
3663282	Community Development - Revenue	Prevention	Rent Bonds	23-JUN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3663333	Community Development - Revenue	Prevention	Rent Bonds	23-JUN-2025	695	BERRIMAN & CHAPMAN LTD	101400 Building Construction Materials > General Materials
3598863	District & Borough Services - Capital	GROWTH DEAL - HIGHWAYS IMPROVEMENTS (AREA A)	Highways Improvements - Other Contractor	14-APR-2025	1875	WSP UK LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3589022	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	1635	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3596333	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	2289	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3631092	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	1199	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3663521	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JUN-2025	1417	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3596332	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	3360	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3596335	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	4074	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3631091	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	1760	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3631100	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	1870	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3655462	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	2560	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services

3655463	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	3104	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3655470	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	2720	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3596344	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	3570	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3628978	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-MAY-2025	2134	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3596715	Housing Revenue Account	Compliance PPM - Fire Safety	Other Hired & Contracted Services	06-MAY-2025	573	SECURITY & FIRE EXPERTS LTD	192200 Facilities & Management Services > Security
3622978	Community Development - Revenue	Strategic Leisure Review	Consultants Fees	23-MAY-2025	12324.05	SLC (THE SPORT , LEISURE AND CULTURE CONSULTANCY)	152100 Consultancy > Strategic Planning
3622977	Community Development - Revenue	Strategic Leisure Review	Consultants Fees	23-MAY-2025	5000	SLC (THE SPORT , LEISURE AND CULTURE CONSULTANCY)	152100 Consultancy > Strategic Planning
3650629	Community Development - Revenue	Strategic Leisure Review	Consultants Fees	24-JUN-2025	12324.05	SLC (THE SPORT , LEISURE AND CULTURE CONSULTANCY)	152100 Consultancy > Strategic Planning
3608394	Environmental Services - Revenue	On Street Parking Back Office	Technical Contractors	25-APR-2025	542.7	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS	261411 Human Resources > Temporary & Agency Staff > Administration & Clerical
3589023	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-APR-2025	1992	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604659	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-APR-2025	3346.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3645588	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-JUN-2025	1673.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3668565	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	2390.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3600206	Community Development - Revenue	Rough Sleepers	Temporary Accomodation	15-APR-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3600240	Community Development - Revenue	Rough Sleepers	Temporary Accomodation	15-APR-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3592753	Resources Directorate and Central Services - Revenue	Corporate - Compliance	Asbestos Testing & Removal	04-APR-2025	1700	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3631284	Community Development - Revenue	Selby Leisure Centre	Cost of Goods Sold	20-MAY-2025	60.8	SPORTMAX	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3631284	Community Development - Revenue	Selby Leisure Centre	Cost of Goods Sold	20-MAY-2025	624.6	SPORTMAX	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3631296	Community Development - Revenue	Selby Leisure Centre	Security Services	20-MAY-2025	494	PRO-TECH SECURITY (LEEDS) LTD	192200 Facilities & Management Services > Security
3658928	Community Development - Revenue	Selby Leisure Centre	Cost of Goods Sold	20-JUN-2025	742.45	SPORTMAX	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3658928	Community Development - Revenue	Selby Leisure Centre	Cost of Goods Sold	20-JUN-2025	47.1	SPORTMAX	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3658928	Community Development - Revenue	Selby Leisure Centre	Cost of Goods Sold	20-JUN-2025	14	SPORTMAX	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3564310	Community Development - Revenue	Selby Leisure Centre	Other Hired & Contracted Services	02-APR-2025	2995.2	SMART CLEANING GROUP LTD	131310 Cleaning & Janitorial > Cleaning Service
3577661	Community Development - Revenue	Selby Leisure Centre	Other Hired & Contracted Services	11-APR-2025	2995.2	SMART CLEANING GROUP LTD	131310 Cleaning & Janitorial > Cleaning Service
3623305	Community Development - Revenue	Selby Leisure Centre	Other Hired & Contracted Services	04-JUN-2025	3379.2	SMART CLEANING GROUP LTD	131310 Cleaning & Janitorial > Cleaning Service
3608333	Community Development - Revenue	Selby Leisure Centre	Security Services	25-APR-2025	691.6	PRO-TECH SECURITY (LEEDS) LTD	192200 Facilities & Management Services > Security
3608336	Community Development - Revenue	Selby Leisure Centre	Security Services	25-APR-2025	691.6	PRO-TECH SECURITY (LEEDS) LTD	192200 Facilities & Management Services > Security
3663451	Community Development - Revenue	Selby Leisure Centre	Security Services	24-JUN-2025	494	PRO-TECH SECURITY (LEEDS) LTD	192200 Facilities & Management Services > Security
3656225	Community Development - Revenue	Selby Leisure Centre	Security Services	13-JUN-2025	494	PRO-TECH SECURITY (LEEDS) LTD	192200 Facilities & Management Services > Security
3656230	Community Development - Revenue	Selby Leisure Centre	Security Services	13-JUN-2025	494	PRO-TECH SECURITY (LEEDS) LTD	192200 Facilities & Management Services > Security
3619618	Environmental Services - Revenue	Harrogate Refuse Collection	Equipment Purchase	08-MAY-2025	15000	LAMBERT AND DYSON LTD	131000 Cleaning & Janitorial > Cleaning Materials
3663580	Environmental Services - Revenue	Malton Refuse Collection	Corporate Work Wear	24-JUN-2025	605.94	1ST COVERALL CO LTD	140000 Clothing
3663514	Environmental Services - Revenue	Malton Refuse Collection	Corporate Work Wear	24-JUN-2025	1577.74	1ST COVERALL CO LTD	140000 Clothing

3605781	Environmental Services - Revenue	Malton Refuse Collection	Corporate Work Wear	23-APR-2025	456	PK SAFETY	189999 Environmental Services > Not Elsewhere Classified
3646041	Environmental Services - Revenue	Malton Refuse Collection	Other Hired & Contracted Services	03-JUN-2025	1065.35	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3647215	Environmental Services - Revenue	Malton Refuse Collection	Other Hired & Contracted Services	05-JUN-2025	450	P FARROW & SONS LTD	182000 Environmental Services > Waste Management
3647219	Environmental Services - Revenue	Malton Refuse Collection	Other Hired & Contracted Services	05-JUN-2025	450	P FARROW & SONS LTD	182000 Environmental Services > Waste Management
3596743	Environmental Services - Revenue	Northallerton and Richmond Refuse Collection	Maintenance & Testing Office Equipment	01-MAY-2025	3545	WEIR & CARMICHAEL LTD	341100 Stationery > Sundries
3591821	Environmental Services - Revenue	Scarborough Streetscene	Equipment Purchase	04-APR-2025	960.93	YORWASTE LTD	182000 Environmental Services > Waste Management
3591818	Environmental Services - Revenue	Scarborough Refuse Collection	Clothing and Uniforms	04-APR-2025	715.2	LANDSCAPE SUPPLY COMPANY	241500 Horticultural > Tools & Equipment
3631451	Environmental Services - Revenue	Scarborough Refuse Collection	Equipment Purchase	20-MAY-2025	701.3	LANDSCAPE SUPPLY COMPANY	241500 Horticultural > Tools & Equipment
3631430	Environmental Services - Revenue	Scarborough Refuse Collection	Clothing and Uniforms	20-MAY-2025	680.92	1ST COVERALL CO LTD	140000 Clothing
3631435	Environmental Services - Revenue	Scarborough Refuse Collection	Clothing and Uniforms	20-MAY-2025	951.92	1ST COVERALL CO LTD	140000 Clothing
3631440	Environmental Services - Revenue	Scarborough Refuse Collection	Clothing and Uniforms	20-MAY-2025	1597.8	1ST COVERALL CO LTD	140000 Clothing
3655960	Environmental Services - Revenue	Scarborough Refuse Collection	Equipment Purchase	13-JUN-2025	1514.79	YORWASTE LTD	182000 Environmental Services > Waste Management
3655948	Environmental Services - Revenue	Scarborough Refuse Collection	Equipment Purchase	13-JUN-2025	504.06	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3617480	Environmental Services - Revenue	Scarborough Refuse Collection	Bin Liners & Wheelie Bins	02-MAY-2025	2841.5	UK CONTAINER MAINTENANCE LTD	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3617472	Community Development - Revenue	Prevention	Rent Bonds	02-MAY-2025	750	CROWN PROPERTIES (SCARBOROUGH) LIMITED	391410 Works - Construction, Repair & Maintenance > Roads > Construction
3614775	Environmental Services - Revenue	Scarborough Refuse Collection	Bin Liners & Wheelie Bins	01-MAY-2025	918	CROMWELL POLYTHENE LTD	131099 Cleaning & Janitorial > Cleaning Materials > Not Elsewhere Classified
3614770	Environmental Services - Revenue	Scarborough Refuse Collection	Clothing and Uniforms	01-MAY-2025	493.68	1ST COVERALL CO LTD	140000 Clothing
3614778	Community Development - Revenue	Prevention	Rent Bonds	01-MAY-2025	490	NICHOLSONS PROPERTY GROUP LTD	250010 Housing Management > Letting / Estate Agents
3623658	Environmental Services - Revenue	Car Parks Operations (Off Street)	Printing	04-JUN-2025	2247.3	BEMROSE BOOTH PARAGON LTD T/A PARAGON ID UK	261517 Information Communication Technology > Services > Consultancy
3623649	Environmental Services - Revenue	On Street Operations	Equipment Purchase	13-MAY-2025	713	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3623652	Environmental Services - Revenue	On Street Parking Back Office	Technical Contractors	13-MAY-2025	21780	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3609999	Environmental Services - Revenue	Car Parks Operations (Off Street)	Printing	22-MAY-2025	1772.6	BEMROSE BOOTH PARAGON LTD T/A PARAGON ID UK	261517 Information Communication Technology > Services > Consultancy
3605688	Environmental Services - Revenue	Car Parks Operations (Off Street)	Printing	13-MAY-2025	3619.5	BEMROSE BOOTH PARAGON LTD T/A PARAGON ID UK	261517 Information Communication Technology > Services > Consultancy
3566680	Environmental Services - Revenue	Car Parks Operations (Off Street)	Other Hired & Contracted Services	03-APR-2025	614.88	G4S CASH SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3650480	Environmental Services - Revenue	Car Parks Operations (Off Street)	Other Hired & Contracted Services	10-JUN-2025	579.04	SECURITY PLUS LTD	192200 Facilities & Management Services > Security
3658959	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Printing	18-JUN-2025	1198	INTEGRITY PRINT LIMITED	191600 Facilities & Management Services > Printing
3653006	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Technical Contractors	27-JUN-2025	11446.48	RINGGO LIMITED	271440 Information Communication Technology > Software
3653051	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Technical Contractors	27-JUN-2025	1442.53	RINGGO LIMITED	271440 Information Communication Technology > Software
3646934	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Bank Charges	30-JUN-2025	2117.98	TNS PAYMENT PLATFORMS (UK) LIMITED	201510 Financial Services > Credit Services > Agencies
3646910	Environmental Services - Revenue	Car Parks Operations (Off Street)	Winter Maintenance	04-JUN-2025	819	ICE WATCH LTD	291000 Arts & Leisure Services > Events
3614502	Environmental Services - Revenue	Car Parks Operations (Off Street)	Winter Maintenance	22-MAY-2025	498	ICE WATCH LTD	291000 Arts & Leisure Services > Events
3628893	Environmental Services - Revenue	Car Parks Operations (Off Street)	Winter Maintenance	22-MAY-2025	550	ICE WATCH LTD	291000 Arts & Leisure Services > Events
3628894	Environmental Services - Revenue	Car Parks Operations (Off Street)	Winter Maintenance	22-MAY-2025	1155	ICE WATCH LTD	291000 Arts & Leisure Services > Events
3589730	Environmental Services - Revenue	Car Parks Operations (Off Street)	Winter Maintenance	02-APR-2025	495	ICE WATCH LTD	291000 Arts & Leisure Services > Events
3635346	Environmental Services - Revenue	Car Parks Operations (Off Street)	Winter Maintenance	23-MAY-2025	440	ICE WATCH LTD	291000 Arts & Leisure Services > Events
3637229	Environmental Services - Revenue	Car Parks Operations (Off Street)	Winter Maintenance	27-MAY-2025	610	ICE WATCH LTD	291000 Arts & Leisure Services > Events
3637230	Environmental Services - Revenue	Car Parks Operations (Off Street)	Winter Maintenance	27-MAY-2025	1281	ICE WATCH LTD	291000 Arts & Leisure Services > Events
3637348	Environmental Services - Revenue	Car Parks Operations (Off Street)	Winter Maintenance	28-MAY-2025	520	ICE WATCH LTD	291000 Arts & Leisure Services > Events

3637349	Environmental Services - Revenue	Car Parks Operations (Off Street)	Winter Maintenance	28-MAY-2025	988	ICE WATCH LTD	291000 Arts & Leisure Services > Events
3637350	Environmental Services - Revenue	Car Parks Operations (Off Street)	Winter Maintenance	28-MAY-2025	595	ICE WATCH LTD	291000 Arts & Leisure Services > Events
3637352	Environmental Services - Revenue	Car Parks Operations (Off Street)	Winter Maintenance	28-MAY-2025	440	ICE WATCH LTD	291000 Arts & Leisure Services > Events
3637354	Environmental Services - Revenue	Car Parks Operations (Off Street)	Winter Maintenance	28-MAY-2025	610	ICE WATCH LTD	291000 Arts & Leisure Services > Events
3637355	Environmental Services - Revenue	Car Parks Operations (Off Street)	Winter Maintenance	28-MAY-2025	1521	ICE WATCH LTD	291000 Arts & Leisure Services > Events
3637359	Environmental Services - Revenue	Car Parks Operations (Off Street)	Winter Maintenance	28-MAY-2025	880	ICE WATCH LTD	291000 Arts & Leisure Services > Events
3637360	Environmental Services - Revenue	Car Parks Operations (Off Street)	Winter Maintenance	28-MAY-2025	1743	ICE WATCH LTD	291000 Arts & Leisure Services > Events
3637362	Environmental Services - Revenue	Car Parks Operations (Off Street)	Winter Maintenance	28-MAY-2025	520	ICE WATCH LTD	291000 Arts & Leisure Services > Events
3637363	Environmental Services - Revenue	Car Parks Operations (Off Street)	Winter Maintenance	28-MAY-2025	988	ICE WATCH LTD	291000 Arts & Leisure Services > Events
3637358	Environmental Services - Revenue	Car Parks Operations (Off Street)	Winter Maintenance	28-MAY-2025	924	ICE WATCH LTD	291000 Arts & Leisure Services > Events
3638093	Environmental Services - Revenue	Car Parks Operations (Off Street)	Winter Maintenance	28-MAY-2025	680	ICE WATCH LTD	291000 Arts & Leisure Services > Events
3638098	Environmental Services - Revenue	Car Parks Operations (Off Street)	Winter Maintenance	28-MAY-2025	1292	ICE WATCH LTD	291000 Arts & Leisure Services > Events
3638102	Environmental Services - Revenue	Car Parks Operations (Off Street)	Winter Maintenance	28-MAY-2025	1404	ICE WATCH LTD	291000 Arts & Leisure Services > Events
3638105	Environmental Services - Revenue	Car Parks Operations (Off Street)	Winter Maintenance	28-MAY-2025	1170	ICE WATCH LTD	291000 Arts & Leisure Services > Events
3638122	Environmental Services - Revenue	Car Parks Operations (Off Street)	Winter Maintenance	28-MAY-2025	836	ICE WATCH LTD	291000 Arts & Leisure Services > Events
3648731	Environmental Services - Revenue	Car Parks Operations (Off Street)	Winter Maintenance	06-JUN-2025	540	ICE WATCH LTD	291000 Arts & Leisure Services > Events
3648740	Environmental Services - Revenue	Car Parks Operations (Off Street)	Winter Maintenance	06-JUN-2025	1026	ICE WATCH LTD	291000 Arts & Leisure Services > Events
3648735	Environmental Services - Revenue	Car Parks Operations (Off Street)	Winter Maintenance	06-JUN-2025	504	ICE WATCH LTD	291000 Arts & Leisure Services > Events
3648738	Environmental Services - Revenue	Car Parks Operations (Off Street)	Winter Maintenance	06-JUN-2025	1224	ICE WATCH LTD	291000 Arts & Leisure Services > Events
3654059	Environmental Services - Revenue	Car Parks Operations (Off Street)	Winter Maintenance	12-JUN-2025	935	ICE WATCH LTD	291000 Arts & Leisure Services > Events
3656794	Environmental Services - Revenue	Car Parks Operations (Off Street)	Winter Maintenance	13-JUN-2025	610	ICE WATCH LTD	291000 Arts & Leisure Services > Events
3656942	Environmental Services - Revenue	Car Parks Operations (Off Street)	Winter Maintenance	13-JUN-2025	488	ICE WATCH LTD	291000 Arts & Leisure Services > Events
3657006	Environmental Services - Revenue	Car Parks Operations (Off Street)	Winter Maintenance	13-JUN-2025	1904	ICE WATCH LTD	291000 Arts & Leisure Services > Events
3602973	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Legal Costs	08-MAY-2025	616.9	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3604126	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Legal Costs	12-MAY-2025	3377.96	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3627505	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Legal Costs	05-JUN-2025	509.42	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3603388	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Legal Costs	08-MAY-2025	4508.46	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3603391	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Legal Costs	08-MAY-2025	724.01	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3645133	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Loans Received - Principal Area H	02-JUN-2025	740	DALES SERVICE UNIT ADMIN	Petty Cash
3598973	Environmental Services - Revenue	On Street Operations	Equipment Purchase	08-MAY-2025	695	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3631240	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	2304	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3631242	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	2167	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3631243	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	2174.26	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3655750	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	3359.1	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3655752	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	12-JUN-2025	3152	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3559972	Community Development - Revenue	Pfi Scheme (Housing)	PFI Unitary Charge Payment	01-APR-2025	44565.21	SOUTH YORKSHIRE HOUSING ASSOCIATION	250005 Housing Management > Housing Association Services
3619144	Resources Directorate and Central Services - Revenue	Information Security & Compliance	Consultants Fees	07-MAY-2025	13775	SAPPHIRE TECHNOLOGIES LTD	271599 Information Communication Technology > Services > Not Elsewhere Classified
3637172	Community Development - Revenue	Prevention	Rent Bonds	27-MAY-2025	530	REDACTED	250010 Housing Management > Letting / Estate Agents
3596880	Community Development - Revenue	Prevention	Rent Bonds	11-APR-2025	490	NJ DALE & M DALE	250000 Housing Management

3605509	Community Development - Revenue	Prevention	Rent Bonds	23-APR-2025	475	REDACTED	250010 Housing Management > Letting / Estate Agents
3626220	Community Development - Revenue	Prevention	Rent Bonds	14-MAY-2025	750	AMJAD RAJA ASR ESTATES (UK) LTD	250010 Housing Management > Letting / Estate Agents
3626222	Community Development - Revenue	Prevention	Rent Bonds	14-MAY-2025	600	C & K JONES	250010 Housing Management > Letting / Estate Agents
3633160	Community Development - Revenue	Prevention	Rent Bonds	04-JUN-2025	735	REDACTED	250010 Housing Management > Letting / Estate Agents
3585379	Housing Revenue Account	Compliance PPM - Fire Safety	Other Hired & Contracted Services	23-APR-2025	668.8	SECURITY & FIRE EXPERTS LTD	192200 Facilities & Management Services > Security
3644515	Housing Revenue Account	Compliance PPM - Fire Safety	Other Hired & Contracted Services	30-MAY-2025	544.8	SECURITY & FIRE EXPERTS LTD	192200 Facilities & Management Services > Security
3648799	Housing Revenue Account	Compliance PPM - Fire Safety	Other Hired & Contracted Services	23-JUN-2025	550	SECURITY & FIRE EXPERTS LTD	192200 Facilities & Management Services > Security
3668951	Housing Revenue Account	Compliance PPM - Fire Safety	Other Hired & Contracted Services	27-JUN-2025	680	SECURITY & FIRE EXPERTS LTD	192200 Facilities & Management Services > Security
3621136	Community Development - Revenue	Strategic Leisure Review	Consultants Fees	19-MAY-2025	14266.05	SLC (THE SPORT , LEISURE AND CULTURE CONSULTANCY)	152100 Consultancy > Strategic Planning
3621134	Community Development - Revenue	Strategic Leisure Review	Consultants Fees	19-MAY-2025	5000	SLC (THE SPORT , LEISURE AND CULTURE CONSULTANCY)	152100 Consultancy > Strategic Planning
3635911	Environmental Services - Revenue	Northallerton and Richmond Refuse Collection	Maintenance & Testing Office Equipment	23-MAY-2025	2587.2	IPL PLASTICS HULL	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3656865	Environmental Services - Revenue	Car Parks Operations (Off Street)	Winter Maintenance	13-JUN-2025	1281	ICE WATCH LTD	291000 Arts & Leisure Services > Events
3635017	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	1950	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3635018	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	3780	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3614176	Community Development - Revenue	Turkish Baths	Other Expenses General	30-APR-2025	750	JOURNEY HOSPITALITY LTD	271430 Information Communication Technology > Software > Commercial Off-The-Shelf
3598678	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-APR-2025	243.74	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	11-APR-2025	259.03	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3594887	Health & Adult Services - Revenue	HDRC (Health Determinants Research Collaborations)	Other Hired & Contracted Services	30-APR-2025	15444.16	UNIVERSITY OF YORK	171010 Education > Adult & Further Education Services
3594984	Health & Adult Services - Revenue	HDRC (Health Determinants Research Collaborations)	Other Hired & Contracted Services	09-APR-2025	10508.96	UNIVERSITY OF HULL	171010 Education > Adult & Further Education Services
3594988	Health & Adult Services - Revenue	HDRC (Health Determinants Research Collaborations)	Other Hired & Contracted Services	09-APR-2025	53183.4	UNIVERSITY OF HULL	171010 Education > Adult & Further Education Services
3632802	Housing Revenue Account	Compliance PPM - Water Quality	Legionella	22-MAY-2025	471.91	WCS GROUP	131320 Cleaning & Janitorial > Cleaning Service > External
3598809	Housing Revenue Account	Compliance PPM - Water Quality	Legionella	14-APR-2025	632.11	INTEGRATED WATER SERVICES LTD	371300 Utilities > Water
3598740	Environmental Services - Revenue	Parks & Grounds Operations (East)	Clothing and Uniforms	14-APR-2025	1089	1ST COVERALL CO LTD	140000 Clothing
3604324	Environmental Services - Revenue	Parks & Grounds Operations (East)	Clothing and Uniforms	17-APR-2025	1968.76	1ST COVERALL CO LTD	140000 Clothing
3617465	Environmental Services - Revenue	Parks & Grounds Operations (East)	Clothing and Uniforms	02-MAY-2025	1624.68	1ST COVERALL CO LTD	140000 Clothing
3577539	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Technical Contractors	16-APR-2025	12000	YELLOW LINE PARKING LTD	350000 Street & Traffic Management
3609139	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Bank Charges	25-APR-2025	2005.96	TNS PAYMENT PLATFORMS (UK) LIMITED	201510 Financial Services > Credit Services > Agencies
3635677	Environmental Services - Revenue	Car Parks Operations (Off Street)	Winter Maintenance	23-MAY-2025	2516	ICE WATCH LTD	291000 Arts & Leisure Services > Events
3635607	Environmental Services - Revenue	Car Parks Operations (Off Street)	Winter Maintenance	23-MAY-2025	840	ICE WATCH LTD	291000 Arts & Leisure Services > Events
3603727	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Legal Costs	08-MAY-2025	2098.09	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3603393	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Legal Costs	08-MAY-2025	7762.3	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3564018	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Fees - Parking Fees	01-APR-2025	4860.83	YELLOW LINE PARKING LTD	350000 Street & Traffic Management
3597856	Housing Revenue Account	Compliance PPM - Fire Safety	Other Hired & Contracted Services	11-APR-2025	460	CARELINE SECURITY LTD	192299 Facilities & Management Services > Security > Not Elsewhere Classified
3617189	Housing Revenue Account	Compliance PPM - Water Quality	Legionella	02-MAY-2025	612.5	WCS GROUP	131320 Cleaning & Janitorial > Cleaning Service > External
3617192	Housing Revenue Account	Compliance PPM - Water Quality	Legionella	02-MAY-2025	717.5	WCS GROUP	131320 Cleaning & Janitorial > Cleaning Service > External
3626588	Environmental Services - Revenue	Parks & Grounds Operations (East)	Clothing and Uniforms	14-MAY-2025	541.85	1ST COVERALL CO LTD	140000 Clothing

3653853	Environmental Services - Revenue	Parks & Grounds Operations (East)	Clothing and Uniforms	11-JUN-2025	682.15	1ST COVERALL CO LTD	140000 Clothing
3627440	Environmental Services - Revenue	Nursery	Non-Structural Maintenance - Contractors	15-MAY-2025	2533.44	ZURICH MUNICIPAL MANAGEMENT SERVICES	201800 Financial Services > Insurance
3610329	Environmental Services - Revenue	Harrogate Refuse Collection	Clothing and Uniforms	28-APR-2025	1074.25	1ST COVERALL CO LTD	140000 Clothing
3605582	Community Development - Revenue	Site Delivery & Infrastructure Team	Consultants Fees	01-MAY-2025	1458.34	HYAS ASSOCIATES LTD	152100 Consultancy > Strategic Planning
3649649	Community Development - Revenue	Development Management South	Consultants Fees	06-JUN-2025	2217.92	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3649667	Community Development - Revenue	Development Management South	Consultants Fees	06-JUN-2025	5102.38	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3650637	Community Development - Revenue	Development Management South	Consultants Fees	11-JUN-2025	9775	RICHARD WOOD ASSOCIATES	152050 Consultancy > Property
3598975	Community Development - Revenue	Development Management South	Public Notices & Campaigns (Inc Advertising)	08-MAY-2025	1187.5	PEOPLESCOUT LTD	Supplier
3564727	Community Development - Revenue	Development Management South	Public Notices & Campaigns (Inc Advertising)	03-APR-2025	1176.28	PEOPLESCOUT LTD	Supplier
3589968	Community Development - Revenue	Development Management South	Public Notices & Campaigns (Inc Advertising)	24-APR-2025	689.2	PEOPLESCOUT LTD	Supplier
3593098	Community Development - Revenue	Development Management South	Public Notices & Campaigns (Inc Advertising)	01-MAY-2025	676	PEOPLESCOUT LTD	Supplier
3610000	Community Development - Revenue	Development Management South	Public Notices & Campaigns (Inc Advertising)	22-MAY-2025	815.5	PEOPLESCOUT LTD	Supplier
3642537	Community Development - Revenue	Development Management South	Public Notices & Campaigns (Inc Advertising)	19-JUN-2025	1094.5	PEOPLESCOUT LTD	Supplier
3649940	Community Development - Revenue	Development Management South	Public Notices & Campaigns (Inc Advertising)	09-JUN-2025	1466.5	PEOPLESCOUT LTD	Supplier
3646636	Community Development - Revenue	New NY Local Plan	Consultants Fees	18-JUN-2025	18732	ICENI PROJECTS	150000 Consultancy
3620871	Environmental Services - Revenue	Parks & Grounds Operations (West)	Equipment Hire & Operating Leases	09-MAY-2025	890	RUSSELLS (KIRKBYMOORSIDE) LTD (GILBERDYKE)	381206 Vehicle Management > Heavy Construction Equipment > Purchase
3598722	Environmental Services - Revenue	Parks & Grounds Operations (West)	Clothing and Uniforms	14-APR-2025	2387.88	1ST COVERALL CO LTD	140000 Clothing
3610501	Environmental Services - Revenue	Parks & Grounds Operations (West)	Clothing and Uniforms	29-APR-2025	958.52	1ST COVERALL CO LTD	140000 Clothing
3614769	Environmental Services - Revenue	Parks & Grounds Operations (West)	Clothing and Uniforms	01-MAY-2025	720	1ST COVERALL CO LTD	140000 Clothing
3632475	Resources Directorate and Central Services Revenue	Customer Management	Rent	21-MAY-2025	2272.65	THE TWO DALES COMMUNITY COMPANY KNOWN AS HUDSON HOUSE LTD	192110 Facilities & Management Services > Room Hire
3656062	Resources Directorate and Central Services Revenue	Customer Management	Rent	13-JUN-2025	3570	LEYBURN TOWN COUNCIL	000002 Public Sector Body
3593849	Environmental Services - Revenue	Parks & Grounds Operations (East)	Grounds Maintenance inc Contractors/Traded	08-APR-2025	29250	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3593845	Environmental Services - Revenue	Parks & Grounds Operations (East)	Grounds Maintenance inc Contractors/Traded	08-APR-2025	8750	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3651731	Resources Directorate and Central Services Revenue	Legal Services	Other Hired & Contracted Services	11-JUN-2025	637.76	PEOPLESCOUT LTD	Supplier
3651736	Resources Directorate and Central Services Revenue	Legal Services	Other Hired & Contracted Services	11-JUN-2025	637.76	PEOPLESCOUT LTD	Supplier
3668372	Resources Directorate and Central Services Revenue	Legal Services	Other Hired & Contracted Services	26-JUN-2025	946.74	PEOPLESCOUT LTD	Supplier
3590094	Community Development - Revenue	Development Management East	Public Notices & Campaigns (Inc Advertising)	24-APR-2025	778.85	PEOPLESCOUT LTD	Supplier
3618860	Community Development - Revenue	Development Management East	Public Notices & Campaigns (Inc Advertising)	20-MAY-2025	798.69	PEOPLESCOUT LTD	Supplier
3622827	Community Development - Revenue	Development Management East	Public Notices & Campaigns (Inc Advertising)	12-MAY-2025	513.5	PEOPLESCOUT LTD	Supplier
3629262	Community Development - Revenue	Development Management East	Public Notices & Campaigns (Inc Advertising)	04-JUN-2025	907.78	PEOPLESCOUT LTD	Supplier
3629264	Community Development - Revenue	Development Management East	Public Notices & Campaigns (Inc Advertising)	04-JUN-2025	582.96	PEOPLESCOUT LTD	Supplier
3642615	Community Development - Revenue	Development Management East	Public Notices & Campaigns (Inc Advertising)	30-MAY-2025	543.4	PEOPLESCOUT LTD	Supplier
3646657	Community Development - Revenue	Development Management East	Public Notices & Campaigns (Inc Advertising)	04-JUN-2025	744.14	PEOPLESCOUT LTD	Supplier
3657849	Community Development - Revenue	Development Management East	Public Notices & Campaigns (Inc Advertising)	16-JUN-2025	483.59	PEOPLESCOUT LTD	Supplier
3614546	Community Development - Revenue	Development Management East	Public Notices & Campaigns (Inc Advertising)	01-MAY-2025	483.59	PEOPLESCOUT LTD	Supplier
3645929	Community Development - Revenue	Development Management West	Consultants Fees	03-JUN-2025	2950	ALIGN PROPERTY SERVICES LTD	150000 Consultancy

3589737	Community Development - Revenue	Development Management West	Public Notices & Campaigns (Inc Advertising)	02-APR-2025	544.34	PEOPLESCOUT LTD	Supplier
3589740	Community Development - Revenue	Development Management West	Public Notices & Campaigns (Inc Advertising)	02-APR-2025	1216.78	PEOPLESCOUT LTD	Supplier
3592776	Community Development - Revenue	Development Management West	Public Notices & Campaigns (Inc Advertising)	01-MAY-2025	670.42	PEOPLESCOUT LTD	Supplier
3604181	Community Development - Revenue	Development Management West	Public Notices & Campaigns (Inc Advertising)	14-MAY-2025	880.56	PEOPLESCOUT LTD	Supplier
3585604	Community Development - Revenue	Development Management West	Public Notices & Campaigns (Inc Advertising)	24-APR-2025	847.76	PEOPLESCOUT LTD	Supplier
3585600	Community Development - Revenue	Development Management West	Public Notices & Campaigns (Inc Advertising)	24-APR-2025	1048.67	PEOPLESCOUT LTD	Supplier
3614041	Community Development - Revenue	Development Management West	Public Notices & Campaigns (Inc Advertising)	27-MAY-2025	712.45	PEOPLESCOUT LTD	Supplier
3638068	Community Development - Revenue	Development Management West	Public Notices & Campaigns (Inc Advertising)	24-JUN-2025	924.62	PEOPLESCOUT LTD	Supplier
3642548	Community Development - Revenue	Development Management West	Public Notices & Campaigns (Inc Advertising)	19-JUN-2025	1338.42	PEOPLESCOUT LTD	Supplier
3619697	Community Development - Revenue	Development Management West	Public Notices & Campaigns (Inc Advertising)	04-JUN-2025	880.56	PEOPLESCOUT LTD	Supplier
3631308	Community Development - Revenue	Building Control-Chargeable	Consultants Fees	20-MAY-2025	8400	ALLIUM UK HOLDING LTD	151000 Consultancy > Business
3591603	Community Development - Revenue	Development Management South	Planning Application Fee Income	04-APR-2025	1111	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3610582	Community Development - Revenue	Development Management South	Planning Application Fee Income	29-APR-2025	1064	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3619380	Community Development - Revenue	Development Management South	Planning Application Fee Income	08-MAY-2025	528	PORTAL PLAN QUEST LTD	191700 Facilities & Management Services > Property Management
3619234	Community Development - Revenue	Development Management East	Planning Application Fee Income	07-MAY-2025	673	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3627804	Community Development - Revenue	Development Management East	Fees - Other	15-MAY-2025	4500	CP VIABILITY LIMITED	151000 Consultancy > Business
3670877	Community Development - Revenue	Development Management West	Fees - Other	30-JUN-2025	578	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3620979	Community Development - Revenue	Building Control-Chargeable	Fees - Other	09-MAY-2025	588.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3649922	Community Development - Revenue	Building Control-Chargeable	Fees - Other	09-JUN-2025	753.14	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3663920	Community Development - Revenue	Building Control-Chargeable	Fees - Other	24-JUN-2025	635.65	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3663910	Community Development - Revenue	Building Control-Chargeable	Fees - Other	24-JUN-2025	722.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3667766	Community Development - Revenue	Building Control-Chargeable	Fees - Other	25-JUN-2025	1200.59	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3629070	Children & Young People Services - Revenue	Special Transport	Travel Allowances	15-MAY-2025	1188	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3642560	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Electricity	30-MAY-2025	821.85	EDF ENERGY	370000 Utilities
3642560	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Electricity	30-MAY-2025	98.07	EDF ENERGY	370000 Utilities
3659260	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Electricity	18-JUN-2025	1732.62	EDF ENERGY	370000 Utilities
3659260	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Electricity	18-JUN-2025	16.99	EDF ENERGY	370000 Utilities
3604121	Community Development - Revenue	Economic Development Strategy & Skills	Other Expenses General	17-APR-2025	633.51	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3659068	Community Development - Revenue	Regeneration SW Harrogate & Knaresborough	Other Expenses General	18-JUN-2025	4732.5	GREEN ROOF SHELTERS	359999 Street & Traffic Management > Not Elsewhere Classified
3595494	Community Development - Revenue	Regeneration SW Selby	Other Hired & Contracted Services	10-APR-2025	10139.58	YORKSHIRE AV	171111 Education > Audio Visual
3607188	Community Development - Revenue	Shared Prosperity Fund (to 31/3/25)	Other Hired & Contracted Services	08-MAY-2025	61206.64	YORK & NORTH YORKSHIRE COMBINED AUTHORITY	000002 Public Sector Body
3607185	Community Development - Revenue	Shared Prosperity Fund (to 31/3/25)	Other Hired & Contracted Services	08-MAY-2025	541038.37	YORK & NORTH YORKSHIRE COMBINED AUTHORITY	000002 Public Sector Body
3589700	Community Development - Revenue	Shared Prosperity Fund (to 31/3/25)	Other Hired & Contracted Services	14-APR-2025	56000	WEST YORKSHIRE LEARNING PROVIDERS LTD	260000 Human Resources
3585746	Community Development - Revenue	Shared Prosperity Fund (to 31/3/25)	Consultants Fees	15-APR-2025	8613	THRIVE ECONOMICS LTD	151000 Consultancy > Business
3609344	Community Development - Revenue	Shared Prosperity Fund (to 31/3/25)	Consultants Fees	28-APR-2025	2275	D3 ASSOCIATES LTD	152200 Consultancy > Technical & Feasibility
3647365	Community Development - Revenue	Shared Prosperity Fund (to 31/3/25)	Consultants Fees	05-JUN-2025	2550	JUST SIAN LTD	151999 Consultancy > Management > Not Elsewhere Classified

3594841	Community Development - Revenue	Shared Prosperity Fund (to 31/3/25)	Grants to Other Bodies and individuals	09-APR-2025	750	DEVINE MEATS	119999 Catering > Not Elsewhere Classified
3606192	Community Development - Revenue	Shared Prosperity Fund (to 31/3/25)	Grants to Other Bodies and individuals	24-APR-2025	10000	ELECTRICAL MECHANICAL & COOLING LTD~	109999 Building Construction Materials > Not Elsewhere Classified
3606175	Community Development - Revenue	Shared Prosperity Fund (to 31/3/25)	Grants to Other Bodies and individuals	24-APR-2025	1267.83	RIPON BID LTD	151000 Consultancy > Business
3606178	Community Development - Revenue	Shared Prosperity Fund (to 31/3/25)	Grants to Other Bodies and individuals	24-APR-2025	8472.88	THE BIORENEWABLES DEVELOPMENT CENTRE LTD	000002 Public Sector Body
3606196	Community Development - Revenue	Shared Prosperity Fund (to 31/3/25)	Grants to Other Bodies and individuals	24-APR-2025	7922.31	GAIST SOLUTIONS LIMITED	279999 Information Communication Technology > Not Elsewhere Classified
3606184	Community Development - Revenue	Shared Prosperity Fund (to 31/3/25)	Grants to Other Bodies and individuals	24-APR-2025	597	SPIRIT OF YORKSHIRE LTD	110000 Catering
3594037	Community Development - Revenue	Place Development	Other Hired & Contracted Services	17-APR-2025	420	P.O.W. CAMP 83 LTD	291100 Arts & Leisure Services > Museums & Art
3589933	Community Development - Revenue	Visitor Services	Cost of Goods Sold	02-APR-2025	694.17	OUTSTANDING MAP DISTRIBUTORS LTD	341010 Stationery > Paper Products > Books & Pads
3589933	Community Development - Revenue	Visitor Services	Cost of Goods Sold	02-APR-2025	14.92	OUTSTANDING MAP DISTRIBUTORS LTD	341010 Stationery > Paper Products > Books & Pads
3605531	Community Development - Revenue	Visitor Services	Cost of Goods Sold	01-MAY-2025	698.87	ELGATE PRODUCTS LTD	192100 Facilities & Management Services > Retail
3632417	Community Development - Revenue	Events Development	Other Expenses General	21-MAY-2025	15000	ASSOCIATION OF INNER WHEEL CLUBS	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3594845	Community Development - Revenue	Events Development	Other Expenses General	09-APR-2025	25000	BRITISH PHARMACOLOGICAL SOCIETY	151510 Healthcare > Public Health
3590527	Environmental Services - Revenue	Selby Refuse Collection	Equipment Purchase	03-APR-2025	574.95	1ST COVERALL CO LTD	140000 Clothing
3596719	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Other Hired & Contracted Services	11-APR-2025	8500	WALKER MORRIS LLP CLIENT ACCOUNT	281200 Legal Services > General Support
3596719	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Other Hired & Contracted Services	11-APR-2025	-8500	WALKER MORRIS LLP CLIENT ACCOUNT	281200 Legal Services > General Support
3663672	Environmental Services - Revenue	On Street Operations	Other Hired & Contracted Services	24-JUN-2025	767.16	G4S CASH SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3589906	Environmental Services - Revenue	On Street Operations	Other Hired & Contracted Services	28-APR-2025	5625	EQUITA LIMITED	351200 Street & Traffic Management > Parking > Fines Collection
3589906	Environmental Services - Revenue	On Street Operations	Other Hired & Contracted Services	28-APR-2025	-5625	EQUITA LIMITED	351200 Street & Traffic Management > Parking > Fines Collection
3623627	Environmental Services - Revenue	On Street Operations	Other Hired & Contracted Services	13-MAY-2025	518.88	SECURITY PLUS LTD	192200 Facilities & Management Services > Security
3649675	Environmental Services - Revenue	On Street Operations	Other Hired & Contracted Services	06-JUN-2025	541.44	SECURITY PLUS LTD	192200 Facilities & Management Services > Security
3632444	Environmental Services - Revenue	On Street Operations	Other Hired & Contracted Services	21-MAY-2025	791.89	G4S CASH SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3632445	Environmental Services - Revenue	On Street Operations	Other Hired & Contracted Services	21-MAY-2025	746.01	G4S CASH SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3663759	Environmental Services - Revenue	On Street Operations	Other Hired & Contracted Services	24-JUN-2025	503.82	G4S CASH SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3593118	Community Development - Revenue	Development Management East	Consultants Fees	07-APR-2025	2975	RICHARD WOOD ASSOCIATES	152050 Consultancy > Property
3618525	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-MAY-2025	2678.4	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3631094	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	19-MAY-2025	1607.04	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3668564	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	2423.52	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3610223	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-APR-2025	3013.8	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3598857	District & Borough Services - Capital	LANGCLIFFE QUARRY DEVELOPMENT (AREA A)	Highways Improvements - Other Contractor	14-APR-2025	3750	WSP UK LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3670892	Housing Revenue Account	Compliance PPM - Water Quality	Other Hired & Contracted Services	30-JUN-2025	437.72	INTEGRATED WATER SERVICES LTD	371300 Utilities > Water
3595650	Housing Revenue Account	Compliance PPM - Water Quality	Other Hired & Contracted Services	10-APR-2025	742.58	INTEGRATED WATER SERVICES LTD	371300 Utilities > Water
3602256	Children & Young People Services - Revenue	Wraparound Expansion Programme	Grants to Other Bodies and individuals	16-APR-2025	28600	SAXTON C OF E PRIMARY SCHOOL (STAR MAT)	000002 Public Sector Body
3602257	Children & Young People Services - Revenue	Wraparound Expansion Programme	Grants to Other Bodies and individuals	16-APR-2025	21900	CASTLETON COMMUNITY PRIMARY SCHOOL	000005 School

3595271	Children & Young People Services - Revenue	Wraparound Expansion Programme	Grants to Other Bodies and individuals	10-APR-2025	19800	SKIDS 4 KIDS LTD	321211 Social Community Care Supplies & Services - Children > Disabled Children > Day Services
3602117	Children & Young People Services - Revenue	Wraparound Expansion Programme	Grants to Other Bodies and individuals	16-APR-2025	26400	TIME OUT LIMITED	321115 Social Community Care Supplies & Services - Children > Community Based Services > Childcare Services
3636295	Community Development - Revenue	Maltkiln DPD	Consultants Fees	23-MAY-2025	2979	PLANNING INSPECTORATE	000002 Public Sector Body
3605570	Community Development - Revenue	Site Delivery & Infrastructure Team	Consultants Fees	23-APR-2025	395.5	HYAS ASSOCIATES LTD	152100 Consultancy > Strategic Planning
3605570	Community Development - Revenue	Site Delivery & Infrastructure Team	Consultants Fees	23-APR-2025	2474.01	HYAS ASSOCIATES LTD	152100 Consultancy > Strategic Planning
3632477	Community Development - Revenue	Development Management South	Consultants Fees	21-MAY-2025	680	REDACTED	150000 Consultancy
3575170	Community Development - Revenue	Development Management South	Public Notices & Campaigns (Inc Advertising)	10-APR-2025	1087.72	PEOPLESCOUT LTD	Supplier
3636047	Community Development - Revenue	Development Management South	Public Notices & Campaigns (Inc Advertising)	12-JUN-2025	908.5	PEOPLESCOUT LTD	Supplier
3659641	Resources Directorate and Central Services - Revenue	Customer Management	Rent	20-JUN-2025	2600	NORTH YORKSHIRE POLICE	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3619650	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Other Hired & Contracted Services	08-MAY-2025	2692	ASHFORDS LLP	281200 Legal Services > General Support
3619650	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Other Hired & Contracted Services	08-MAY-2025	-2692	ASHFORDS LLP	281200 Legal Services > General Support
3623428	Resources Directorate and Central Services - Revenue	Legal Services	Other Hired & Contracted Services	13-MAY-2025	580.49	PEOPLESCOUT LTD	Supplier
3623326	Resources Directorate and Central Services - Revenue	Legal Services	Other Hired & Contracted Services	13-MAY-2025	637.76	PEOPLESCOUT LTD	Supplier
3620840	Community Development - Revenue	Development Management East	Public Notices & Campaigns (Inc Advertising)	09-MAY-2025	453.68	PEOPLESCOUT LTD	Supplier
3646661	Community Development - Revenue	Development Management East	Public Notices & Campaigns (Inc Advertising)	04-JUN-2025	637.76	PEOPLESCOUT LTD	Supplier
3646662	Community Development - Revenue	Development Management East	Public Notices & Campaigns (Inc Advertising)	04-JUN-2025	416.84	PEOPLESCOUT LTD	Supplier
3618588	Community Development - Revenue	Development Management East	Professional Fees	06-MAY-2025	1680	STEPHENSONS RURAL	159999 Consultancy > Not Elsewhere Classified
3649993	Community Development - Revenue	Development Management East	Professional Fees	09-JUN-2025	4170	THE RURAL PLANNING PRACTICE	281200 Legal Services > General Support
3638095	Community Development - Revenue	Development Management West	Public Notices & Campaigns (Inc Advertising)	24-JUN-2025	502.31	PEOPLESCOUT LTD	Supplier
3645746	Community Development - Revenue	Development Management West	Public Notices & Campaigns (Inc Advertising)	26-JUN-2025	502.31	PEOPLESCOUT LTD	Supplier
3630834	Community Development - Revenue	Development Management West	Public Notices & Campaigns (Inc Advertising)	22-MAY-2025	765.98	PEOPLESCOUT LTD	Supplier
3630829	Community Development - Revenue	Development Management West	Public Notices & Campaigns (Inc Advertising)	22-MAY-2025	970.42	PEOPLESCOUT LTD	Supplier
3630837	Community Development - Revenue	Development Management West	Public Notices & Campaigns (Inc Advertising)	22-MAY-2025	765.98	PEOPLESCOUT LTD	Supplier
3621209	Community Development - Revenue	Building Control-Chargeable	Electricity	29-MAY-2025	582.01	SVG PROPERTIES LLP	191700 Facilities & Management Services > Property Management
3621209	Community Development - Revenue	Building Control-Non Chargeable	Electricity	29-MAY-2025	194	SVG PROPERTIES LLP	191700 Facilities & Management Services > Property Management
3636053	Community Development - Revenue	Building Control-Chargeable	Rent	27-MAY-2025	5378.25	SVG PROPERTIES LLP	191700 Facilities & Management Services > Property Management
3636053	Community Development - Revenue	Building Control-Chargeable	Rent	27-MAY-2025	204.75	SVG PROPERTIES LLP	191700 Facilities & Management Services > Property Management
3636053	Community Development - Revenue	Building Control-Non Chargeable	Rent	27-MAY-2025	1792.75	SVG PROPERTIES LLP	191700 Facilities & Management Services > Property Management
3636053	Community Development - Revenue	Building Control-Non Chargeable	Rent	27-MAY-2025	68.25	SVG PROPERTIES LLP	191700 Facilities & Management Services > Property Management
3670660	Community Development - Revenue	Building Control-Chargeable	Consultants Fees	30-JUN-2025	509.05	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3592819	Community Development - Revenue	Building Control-Chargeable	Consultants Fees	29-APR-2025	900	UNIVERSITY OF NORTHUMBRIA	171010 Education > Adult & Further Education Services
3592819	Community Development - Revenue	Building Control-Non Chargeable	Consultants Fees	29-APR-2025	300	UNIVERSITY OF NORTHUMBRIA	171010 Education > Adult & Further Education Services
3628083	Community Development - Revenue	Development Management South	Planning Application Fee Income	15-MAY-2025	568	PORTAL PLAN QUEST LTD	191700 Facilities & Management Services > Property Management
3619909	Community Development - Revenue	Development Management East	Planning Application Fee Income	08-MAY-2025	924	BUTTERWICK ALPACA RETREAT	291000 Arts & Leisure Services > Events

3617459	Community Development - Revenue	Development Management West	Planning Application Fee Income	02-MAY-2025	2310	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3659590	Community Development - Revenue	Building Control-Chargeable	Fees - Other	19-JUN-2025	682.51	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3656208	Community Development - Revenue	Land Charges	Other Fees and Charges	13-JUN-2025	533.32	NORTH YORK MOORS NATIONAL PARK AUTHORITY	290000 Arts & Leisure Services
3610374	Resources Directorate and Central Services Revenue	Non-Operational Property - Redeployment	Electricity	29-APR-2025	1437.17	EDF ENERGY	370000 Utilities
3610374	Resources Directorate and Central Services Revenue	Non-Operational Property - Redeployment	Electricity	29-APR-2025	5.32	EDF ENERGY	370000 Utilities
3605077	Community Development - Revenue	Economic Development Strategy & Skills	Subscriptions	22-APR-2025	717	THE INSTITUTE OF ECONOMIC DEVELOPMENT	261520 Human Resources > Training & Conferences > Training
3575184	Community Development - Revenue	EDRS General Fund	Other Hired & Contracted Services	10-APR-2025	27686.38	YORK & NORTH YORKSHIRE COMBINED AUTHORITY	000002 Public Sector Body
3575232	Community Development - Revenue	EDRS General Fund	Other Hired & Contracted Services	10-APR-2025	17957.71	YORK & NORTH YORKSHIRE COMBINED AUTHORITY	000002 Public Sector Body
3592831	Community Development - Revenue	Shared Prosperity Fund (to 31/3/25)	Other Hired & Contracted Services	28-APR-2025	36184	WEST YORKSHIRE LEARNING PROVIDERS LTD	260000 Human Resources
3592834	Community Development - Revenue	Shared Prosperity Fund (to 31/3/25)	Other Hired & Contracted Services	28-APR-2025	5324	YORK COLLEGE	171010 Education > Adult & Further Education Services
3606185	Community Development - Revenue	Shared Prosperity Fund (to 31/3/25)	Grants to Other Bodies and individuals	24-APR-2025	10000	LTC HEALTHCARE	311000 Healthcare > Consumables
3619481	Community Development - Revenue	Visitor Services	Cost of Goods Sold	12-MAY-2025	581.88	OUTSTANDING MAP DISTRIBUTORS LTD	341010 Stationery > Paper Products > Books & Pads
3594860	Community Development - Revenue	Events Development	Other Expenses General	09-APR-2025	25000	INSTITUTE OF PHYSICS	171010 Education > Adult & Further Education Services
3594848	Children & Young People Services - Revenue	Wraparound Expansion Programme	Grants to Other Bodies and individuals	09-APR-2025	10400	NPCAT (ST MARY'S, RICHMOND)	000003 Academy
3594843	Children & Young People Services - Revenue	Wraparound Expansion Programme	Grants to Other Bodies and individuals	09-APR-2025	28600	NPCAT (ST JOSEPH'S, PICKERING)	000003 Academy
3594852	Children & Young People Services - Revenue	Wraparound Expansion Programme	Grants to Other Bodies and individuals	09-APR-2025	3800	YORKSHIRE COLLABORATIVE ACADEMY TRUST (DARLEY SCHOOL)	000003 Academy
3590520	Environmental Services - Revenue	Selby Refuse Collection	Equipment Purchase	15-APR-2025	6610	T & J CLEANING EQUIPMENT	139999 Cleaning & Janitorial > Not Elsewhere Classified
3585610	Environmental Services - Revenue	Selby Refuse Collection	Equipment Purchase	24-APR-2025	895.95	LANDSCAPE SUPPLY COMPANY	241500 Horticultural > Tools & Equipment
3643254	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Other Hired & Contracted Services	30-MAY-2025	2507	WOMBLE BOND DICKINSON (UK) LLP	281200 Legal Services > General Support
3643254	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Other Hired & Contracted Services	30-MAY-2025	-2507	WOMBLE BOND DICKINSON (UK) LLP	281200 Legal Services > General Support
3649722	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Other Hired & Contracted Services	09-JUN-2025	3733	ASHFORDS LLP	281200 Legal Services > General Support
3649722	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Other Hired & Contracted Services	09-JUN-2025	-3733	ASHFORDS LLP	281200 Legal Services > General Support
3577569	Corporate Miscellaneous - Revenue	NNDR Cost of Collection Area C	Consultants Fees	04-APR-2025	3250.96	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3577569	Corporate Miscellaneous - Revenue	NNDR Cost of Collection Area C	Consultants Fees	04-APR-2025	-3250.96	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3585368	Environmental Services - Revenue	On Street Operations	Clothing and Uniforms	24-APR-2025	462.35	KELTIC CLOTHING	141300 Clothing > Uniforms
3645786	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Direct Payments	03-JUN-2025	9030	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3592947	Resources Directorate and Central Services Revenue	Non-Operational Property - Redeployment	Gas	07-APR-2025	994.52	CORONA ENERGY	371100 Utilities > Gas
3642973	Resources Directorate and Central Services Revenue	Non-Operational Property - Redeployment	Gas	30-MAY-2025	1120.77	CORONA ENERGY	371100 Utilities > Gas
3577574	Corporate Miscellaneous - Revenue	Revenues & Benefits Area C	Consultants Fees	04-APR-2025	10481.72	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3577574	Corporate Miscellaneous - Revenue	Revenues & Benefits Area C	Consultants Fees	04-APR-2025	-10481.72	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3608460	Community Development - Revenue	Economic Development North & East	Subscriptions	25-APR-2025	1000	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3637271	Community Development - Revenue	Economic Development North & East	Subscriptions	27-MAY-2025	1000	SHINE TWO (T/A SAKS HAIR & BEAUTY)	299999 Arts & Leisure Services > Not Elsewhere Classified
3637273	Community Development - Revenue	Economic Development North & East	Subscriptions	27-MAY-2025	2000	YOREBRIDGE HOUSE	261000 Human Resources > Accommodation
3632364	Community Development - Revenue	Economic Development North & East	Subscriptions	21-MAY-2025	1000	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals

3594728	Children & Young People Services - Revenue	Wraparound Expansion Programme	Grants to Other Bodies and individuals	09-APR-2025	28600	NPCAT (ST MARY'S MALTON)	000003 Academy
3566745	Community Development - Revenue	Maltkiln DPD	Consultants Fees	08-APR-2025	2979	PLANNING INSPECTORATE	000002 Public Sector Body
3610349	Community Development - Revenue	Strategic Leisure Review	Miscellaneous Small Projects	29-APR-2025	2132.3	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3647207	Community Development - Revenue	Strategic Leisure Review	Miscellaneous Small Projects	05-JUN-2025	756.1	MHG (SUPPLIES) LTD	290000 Arts & Leisure Services
3595638	Community Development - Revenue	Strategic Leisure Review	Miscellaneous Small Projects	10-APR-2025	438.25	1ST COVERALL CO LTD	140000 Clothing
3604189	Environmental Services - Revenue	Waste Enforcement	Other Hired & Contracted Services	14-MAY-2025	450	WHITELOCK DEVELOPMENTS LTD	181900 Environmental Services > Testing & Inspection
3629285	Environmental Services - Revenue	Waste Enforcement	Other Hired & Contracted Services	16-MAY-2025	1640	P FARROW & SONS LTD	182000 Environmental Services > Waste Management
3618486	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	525.32	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618488	Resources Directorate and Central Services Revenue	Head of Property Service	Survey Professional and Other Fees	02-MAY-2025	1663.44	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3618488	Resources Directorate and Central Services Revenue	Head of Property Service	Survey Professional and Other Fees	02-MAY-2025	1455.51	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3618488	Resources Directorate and Central Services Revenue	Head of Property Service	Survey Professional and Other Fees	02-MAY-2025	623.79	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3645031	Resources Directorate and Central Services Revenue	Head of Property Service	Survey Professional and Other Fees	30-MAY-2025	1182.02	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3642585	Children & Young People Services - Capital	EARLY YEARS WRAPAROUND CARE GRANT	Building Works on Property	30-MAY-2025	2014	TBWCAT-ST ROBERTS CATHOLIC PRIMARY SCHOOL	000005 School
3628466	Environmental Services - Revenue	Harbour Dredger	Vehicle Parts/Maintenance	16-MAY-2025	2400	HALL BROS (BRIDLINGTON) LTD	381210 Vehicle Management > Hire
3642613	Environmental Services - Revenue	Harbour Dredger	Vehicle Parts/Maintenance	30-MAY-2025	2400	HALL BROS (BRIDLINGTON) LTD	381210 Vehicle Management > Hire
3620885	Environmental Services - Revenue	Harbour Dredger	Vehicle Parts/Maintenance	09-MAY-2025	2248	T WOOD SERVICES LTD	381500 Vehicle Management > Parts
3600216	Environmental Services - Revenue	Harbour Dredger	Other Hired & Contracted Services	15-APR-2025	853.8	HASKONING DHV UK LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3589851	Environmental Services - Revenue	Harbour Dredger	Non-IT related licences	03-APR-2025	0	MARINE MANAGEMENT ORGANISATION	000002 Public Sector Body
3589851	Environmental Services - Revenue	Harbour Dredger	Non-IT related licences	03-APR-2025	518.5	MARINE MANAGEMENT ORGANISATION	000002 Public Sector Body
3589851	Environmental Services - Revenue	Harbour Dredger	Non-IT related licences	03-APR-2025	0	MARINE MANAGEMENT ORGANISATION	000002 Public Sector Body
3669004	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	27-JUN-2025	2250	REDACTED	280000 Legal Services
3607186	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	25-APR-2025	1400	PARKLANE PLOWDEN CHAMBERS	280000 Legal Services
3607192	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	25-APR-2025	750	REDACTED	280000 Legal Services
3610810	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	30-APR-2025	2130	S BARRISTERS	280000 Legal Services
3669041	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	27-JUN-2025	1400	REDACTED	280000 Legal Services
3608278	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	25-APR-2025	1250	REDACTED	280000 Legal Services
3645125	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	02-JUN-2025	1512.5	REDACTED	280000 Legal Services
3602514	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	16-APR-2025	1325	PARKLANE PLOWDEN CHAMBERS	280000 Legal Services
3628500	Resources Directorate and Central Services Revenue	Recovery	Other Hired & Contracted Services	30-MAY-2025	11195.53	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3628500	Resources Directorate and Central Services Revenue	Recovery	Other Hired & Contracted Services	30-MAY-2025	-11195.53	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3590318	Resources Directorate and Central Services Revenue	Recovery	Other Hired & Contracted Services	17-APR-2025	2677.31	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3590318	Resources Directorate and Central Services Revenue	Recovery	Other Hired & Contracted Services	17-APR-2025	-2677.31	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3590318	Resources Directorate and Central Services Revenue	Recovery	Other Hired & Contracted Services	17-APR-2025	25	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3605661	Resources Directorate and Central Services Revenue	Recovery	Other Hired & Contracted Services	02-MAY-2025	3039.69	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3605661	Resources Directorate and Central Services Revenue	Recovery	Other Hired & Contracted Services	02-MAY-2025	-3039.69	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery

3605666	Resources Directorate and Central Services Revenue	Recovery	Other Hired & Contracted Services	02-MAY-2025	14713.55	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3605666	Resources Directorate and Central Services Revenue	Recovery	Other Hired & Contracted Services	02-MAY-2025	-14713.55	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3606058	Resources Directorate and Central Services Revenue	Recovery	Other Hired & Contracted Services	02-MAY-2025	4213.17	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3606058	Resources Directorate and Central Services Revenue	Recovery	Other Hired & Contracted Services	02-MAY-2025	-4213.17	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3618705	Resources Directorate and Central Services Revenue	Recovery	Other Hired & Contracted Services	16-MAY-2025	14054.42	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3618705	Resources Directorate and Central Services Revenue	Recovery	Other Hired & Contracted Services	16-MAY-2025	-14054.42	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3629316	Resources Directorate and Central Services Revenue	Recovery	Other Hired & Contracted Services	30-MAY-2025	3309.32	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3629316	Resources Directorate and Central Services Revenue	Recovery	Other Hired & Contracted Services	30-MAY-2025	-3309.32	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3628500	Resources Directorate and Central Services Revenue	Recovery	Other Hired & Contracted Services	30-MAY-2025	454	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3619602	Environmental Services - Revenue	Scarborough Harbour General	Planned Maintenance	08-MAY-2025	3993.32	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3667778	Environmental Services - Revenue	Scarborough Harbour General	Equipment Purchase	25-JUN-2025	593	S H SOMERSCALES LTD	241600 Horticultural > Trees & Shrubs
3661724	Environmental Services - Revenue	Scarborough Harbour General	Other Hired & Contracted Services	20-JUN-2025	580	EXCEL PEST MANAGEMENT	181500 Environmental Services > Animal Services > Pest & Animal Control
3636351	Environmental Services - Revenue	Scarborough Harbour General	Non-IT related licences	23-MAY-2025	478.84	MARINE MANAGEMENT ORGANISATION	000002 Public Sector Body
3658491	Environmental Services - Revenue	Scarborough Harbour Coble Landing	Planned Maintenance	17-JUN-2025	2314.25	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3667685	Environmental Services - Revenue	Waste Enforcement	Equipment Purchase	25-JUN-2025	6240	BLUE RAPTOR SIGNS	261517 Information Communication Technology > Services > Consultancy
3596640	Environmental Services - Revenue	Waste Enforcement	Equipment Purchase	06-MAY-2025	1040	BLUE RAPTOR SIGNS	261517 Information Communication Technology > Services > Consultancy
3634815	Environmental Services - Revenue	Environment & Sustainability	Precepts	23-MAY-2025	380518	NORTH EASTERN INSHORE FISHERIES & CONSERVATION AUTHORITY	180000 Environmental Services
3667646	Environmental Services - Revenue	Whitby Harbour General	Planned Maintenance	25-JUN-2025	2109.32	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3667778	Environmental Services - Revenue	Whitby Harbour General	Equipment Purchase	25-JUN-2025	1451	S H SOMERSCALES LTD	241600 Horticultural > Trees & Shrubs
3637233	Environmental Services - Revenue	Whitby Harbour General	Other Hired & Contracted Services	02-JUN-2025	965	CLEAR IMAGE SYSTEMS LTD	192200 Facilities & Management Services > Security
3637234	Environmental Services - Revenue	Whitby Harbour General	Other Hired & Contracted Services	02-JUN-2025	965	CLEAR IMAGE SYSTEMS LTD	192200 Facilities & Management Services > Security
3656117	Environmental Services - Revenue	Whitby Harbour General	Other Hired & Contracted Services	30-JUN-2025	965	CLEAR IMAGE SYSTEMS LTD	192200 Facilities & Management Services > Security
3630785	Environmental Services - Revenue	Whitby Harbour General	Trade Waste	19-MAY-2025	600	G.E.D ENVIRONMENTAL SERVICES LTD	182015 Environmental Services > Waste Management > Waste Disposal
3589775	Community Development - Revenue	Housing Delivery Manager (Small sites)	Survey Professional and Other Fees	02-APR-2025	500	CHARTERS-REID SURVEYORS LTD	152200 Consultancy > Technical & Feasibility
3605562	Community Development - Revenue	Housing Delivery Manager (Small sites)	Survey Professional and Other Fees	23-APR-2025	800	CHARTERS-REID SURVEYORS LTD	152200 Consultancy > Technical & Feasibility
3609312	Community Development - Revenue	Housing Delivery Manager (Small sites)	Survey Professional and Other Fees	28-APR-2025	9414	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3596462	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	10-APR-2025	6014.8	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3596463	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	10-APR-2025	12576.4	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3596464	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	10-APR-2025	7397.47	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3596465	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	10-APR-2025	13249.2	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3596466	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	10-APR-2025	8202	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3596497	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	10-APR-2025	550	CERTAS ENERGY UK LTD T/A BAYFORD OIL	371200 Utilities > Heating Oil
3635144	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	22-MAY-2025	15006.78	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3635145	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	22-MAY-2025	13883.93	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management

3635146	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	22-MAY-2025	7431.2	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3591652	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	04-APR-2025	1095.69	ALLSTAR BUSINESS SOLUTIONS LTD	381100 Vehicle Management > Fuel
3591650	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	04-APR-2025	33517	ALLSTAR BUSINESS SOLUTIONS LTD	381100 Vehicle Management > Fuel
3621967	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	12-MAY-2025	4063.27	ALLSTAR BUSINESS SOLUTIONS LTD	381100 Vehicle Management > Fuel
3648486	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	05-JUN-2025	975	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3648505	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	05-JUN-2025	7329	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3648507	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	05-JUN-2025	10050.04	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3668682	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	26-JUN-2025	7336	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3668683	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	26-JUN-2025	18968.4	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3668684	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	26-JUN-2025	10538	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3668685	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	26-JUN-2025	7375.55	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3610258	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	28-APR-2025	15567.81	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3610259	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	28-APR-2025	16561.5	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3610260	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	28-APR-2025	8415.33	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3610261	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	28-APR-2025	7650.3	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3610262	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	28-APR-2025	8196.75	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3610263	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	28-APR-2025	12021.9	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3610264	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	28-APR-2025	7597.84	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3610265	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	28-APR-2025	985.8	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3610266	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	28-APR-2025	18144.33	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3631172	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	19-MAY-2025	760	WATSON FUELS	391499 Works - Construction, Repair & Maintenance > Roads > Not Elsewhere Classified
3589110	Environmental Services - Revenue	Fleet Transport East	Tyres	01-APR-2025	1543	CENTRAL TYRE	391499 Works - Construction, Repair & Maintenance > Roads > Not Elsewhere Classified
3589111	Environmental Services - Revenue	Fleet Transport East	Tyres	01-APR-2025	1041	CENTRAL TYRE	391499 Works - Construction, Repair & Maintenance > Roads > Not Elsewhere Classified
3635124	Environmental Services - Revenue	Fleet Transport East	Tyres	22-MAY-2025	926.5	CENTRAL TYRE	391499 Works - Construction, Repair & Maintenance > Roads > Not Elsewhere Classified
3661399	Environmental Services - Revenue	Fleet Transport East	Tyres	19-JUN-2025	4128.21	DIRECT TYRE MANAGEMENT LTD	381400 Vehicle Management > Maintenance
3670994	Environmental Services - Revenue	Fleet Transport East	Tyres	30-JUN-2025	435.2	CENTRAL TYRE	391499 Works - Construction, Repair & Maintenance > Roads > Not Elsewhere Classified
3591438	Environmental Services - Revenue	Fleet Transport East	Tyres	03-APR-2025	3800	T ELSEY LTD	381400 Vehicle Management > Maintenance
3643116	Environmental Services - Revenue	Fleet Transport East	Tyres	29-MAY-2025	8049.68	DIRECT TYRE MANAGEMENT LTD	381400 Vehicle Management > Maintenance
3596444	Environmental Services - Revenue	Fleet Transport East	Tyres	10-APR-2025	607	CENTRAL TYRE	391499 Works - Construction, Repair & Maintenance > Roads > Not Elsewhere Classified
3596447	Environmental Services - Revenue	Fleet Transport East	Tyres	10-APR-2025	919.6	CENTRAL TYRE	391499 Works - Construction, Repair & Maintenance > Roads > Not Elsewhere Classified
3663567	Environmental Services - Revenue	Fleet Transport East	Tyres	23-JUN-2025	7746.19	DIRECT TYRE MANAGEMENT LTD	381400 Vehicle Management > Maintenance
3663574	Environmental Services - Revenue	Fleet Transport East	Tyres	23-JUN-2025	5857.15	DIRECT TYRE MANAGEMENT LTD	381400 Vehicle Management > Maintenance
3663575	Environmental Services - Revenue	Fleet Transport East	Tyres	23-JUN-2025	10422.28	DIRECT TYRE MANAGEMENT LTD	381400 Vehicle Management > Maintenance

3663576	Environmental Services - Revenue	Fleet Transport East	Tyres	23-JUN-2025	8261.2	DIRECT TYRE MANAGEMENT LTD	381400 Vehicle Management > Maintenance
3663577	Environmental Services - Revenue	Fleet Transport East	Tyres	23-JUN-2025	6268.36	DIRECT TYRE MANAGEMENT LTD	381400 Vehicle Management > Maintenance
3663583	Environmental Services - Revenue	Fleet Transport East	Tyres	23-JUN-2025	4005.56	DIRECT TYRE MANAGEMENT LTD	381400 Vehicle Management > Maintenance
3663584	Environmental Services - Revenue	Fleet Transport East	Tyres	23-JUN-2025	3056.24	DIRECT TYRE MANAGEMENT LTD	381400 Vehicle Management > Maintenance
3598788	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Specialist Equipment	14-APR-2025	896.25	THE COMPOST TOILET COMPANY	311300 Healthcare > Equipment
3617389	Housing Revenue Account	Compliance PPM - LOLER / PUWER	Other Hired & Contracted Services	02-MAY-2025	493.36	E A FOULDS LTD	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3617379	Housing Revenue Account	Compliance PPM - LOLER / PUWER	Other Hired & Contracted Services	02-MAY-2025	462.8	E A FOULDS LTD	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3628307	Housing Revenue Account	Compliance PPM - LOLER / PUWER	Other Hired & Contracted Services	15-MAY-2025	640	E A FOULDS LTD	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3658154	Housing Revenue Account	Compliance PPM - LOLER / PUWER	Other Hired & Contracted Services	17-JUN-2025	1942.36	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3658154	Housing Revenue Account	Compliance PPM - LOLER / PUWER	Other Hired & Contracted Services	17-JUN-2025	4532.17	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3619919	Housing Revenue Account	Compliance PPM - LOLER / PUWER	Other Hired & Contracted Services	08-MAY-2025	1848	E A FOULDS LTD	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3619915	Housing Revenue Account	Compliance PPM - LOLER / PUWER	Other Hired & Contracted Services	08-MAY-2025	6156	E A FOULDS LTD	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3620814	Housing Revenue Account	Compliance PPM - LOLER / PUWER	Other Hired & Contracted Services	08-MAY-2025	1914	E A FOULDS LTD	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3637775	Environmental Services - Revenue	On Street Operations	Vehicle Hire	27-MAY-2025	728.91	DAYS FLEET	381210 Vehicle Management > Hire
3604152	Environmental Services - Revenue	On Street Parking Back Office	Printing	14-MAY-2025	2092.7	BEMROSE BOOTH PARAGON LTD T/A PARAGON ID UK	261517 Information Communication Technology > Services > Consultancy
3604334	Environmental Services - Revenue	On Street Parking Back Office	Printing	06-MAY-2025	1446.25	INTEGRITY PRINT LIMITED	191600 Facilities & Management Services > Printing
3604337	Environmental Services - Revenue	On Street Parking Back Office	Printing	06-MAY-2025	1350	INTEGRITY PRINT LIMITED	191600 Facilities & Management Services > Printing
3600088	Environmental Services - Revenue	On Street Parking Back Office	Printing	15-APR-2025	1625	INTEGRITY PRINT LIMITED	191600 Facilities & Management Services > Printing
3619528	Resources Directorate and Central Services Capital	EASTFIELD P.A.C.T.	Grants To Outside Bodies	08-MAY-2025	1318	MORE THAN BOOKS	171060 Education > Library Services
3670680	Resources Directorate and Central Services Revenue	Non Operational Property - Management	Survey Professional and Other Fees	27-JUN-2025	311.9	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3619902	Environmental Services - Revenue	Registration Service	Other Hired & Contracted Services	29-MAY-2025	470.64	G4S SECURE SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3590579	Environmental Services - Revenue	Registration Service	Other Expenses General	03-APR-2025	3.32	CHIEF FINANCIAL SERVICES	200000 Financial Services
3594945	Environmental Services - Revenue	Registration Service	Other Expenses General	09-APR-2025	959.2	CIVIL CEREMONIES LIMITED	261520 Human Resources > Training & Conferences > Training
3656189	Resources Directorate and Central Services Revenue	Energy & Utilities	Electricity	13-JUN-2025	519.4	NPOWER COMMERCIAL GAS LIMITED	370000 Utilities
3608386	Resources Directorate and Central Services Revenue	Energy & Utilities	Gas	25-APR-2025	31532.42	TOTAL ENERGIES GAS & POWER LTD	370000 Utilities
3608386	Resources Directorate and Central Services Revenue	Energy & Utilities	Gas	25-APR-2025	1795.74	TOTAL ENERGIES GAS & POWER LTD	370000 Utilities
3608388	Resources Directorate and Central Services Revenue	Energy & Utilities	Gas	25-APR-2025	37071.52	TOTAL ENERGIES GAS & POWER LTD	370000 Utilities
3608388	Resources Directorate and Central Services Revenue	Energy & Utilities	Gas	25-APR-2025	1669.57	TOTAL ENERGIES GAS & POWER LTD	370000 Utilities
3631442	Resources Directorate and Central Services Revenue	Energy & Utilities	Gas	20-MAY-2025	11747.2	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3631442	Resources Directorate and Central Services Revenue	Energy & Utilities	Gas	20-MAY-2025	528.07	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3638528	Resources Directorate and Central Services Revenue	Energy & Utilities	Gas	28-MAY-2025	16135.44	TOTAL ENERGIES GAS & POWER LTD	370000 Utilities
3638528	Resources Directorate and Central Services Revenue	Energy & Utilities	Gas	28-MAY-2025	2281.76	TOTAL ENERGIES GAS & POWER LTD	370000 Utilities
3628303	Resources Directorate and Central Services Revenue	Energy & Utilities	Gas	15-MAY-2025	39571.8	TOTAL ENERGIES GAS & POWER LTD	370000 Utilities
3628303	Resources Directorate and Central Services Revenue	Energy & Utilities	Gas	15-MAY-2025	3893.33	TOTAL ENERGIES GAS & POWER LTD	370000 Utilities

3619207	Resources Directorate and Central Services Revenue	Energy & Utilities	Water & Sewerage Charges	07-MAY-2025	38944	ANGLIAN WATER BUSINESS	371300 Utilities > Water
3668094	Environmental Services - Revenue	Skipton Crematorium	Planned Maintenance	27-JUN-2025	707.25	MARSDEN CONTRACT SERVICES	391100 Works - Construction, Repair & Maintenance > Buildings
3617430	Environmental Services - Revenue	Skipton Crematorium	Other Hired & Contracted Services	29-MAY-2025	876.5	F G MARSHALL LTD	291200 Arts & Leisure Services > Outsourced Service
3604160	Environmental Services - Revenue	Skipton Crematorium	Other Fees and Charges	17-APR-2025	1059.7	ILKLEY & WHARFEDALE MEDICAL PRACTICE	151514 Healthcare > Public Health > Specialist Services
3622985	Environmental Services - Revenue	Skipton Crematorium	Other Fees and Charges	16-MAY-2025	980.5	REDACTED	120000 Cemetery & Crematorium
3622988	Environmental Services - Revenue	Skipton Crematorium	Other Fees and Charges	13-MAY-2025	762.2	ILKLEY & WHARFEDALE MEDICAL PRACTICE	151514 Healthcare > Public Health > Specialist Services
3668105	Environmental Services - Revenue	Skipton Crematorium	Other Fees and Charges	26-JUN-2025	906.5	ILKLEY & WHARFEDALE MEDICAL PRACTICE	151514 Healthcare > Public Health > Specialist Services
3590478	Environmental Services - Revenue	Skipton Crematorium	Cost of Goods Sold	25-APR-2025	2837	VIVEDIA LTD / OBITUS	129999 Cemetery & Crematorium > Not Elsewhere Classified
3619476	Environmental Services - Revenue	Skipton Crematorium	Cost of Goods Sold	04-JUN-2025	3158	VIVEDIA LTD / OBITUS	129999 Cemetery & Crematorium > Not Elsewhere Classified
3647389	Environmental Services - Revenue	Skipton Crematorium	Cost of Goods Sold	27-JUN-2025	1939	VIVEDIA LTD / OBITUS	129999 Cemetery & Crematorium > Not Elsewhere Classified
3619872	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Grounds Maintenance inc Contractors/Traded	08-MAY-2025	960	M2 - MASONS	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3619257	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Grounds Maintenance inc Contractors/Traded	07-MAY-2025	734	M2 - MASONS	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3648851	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Responsive Maintenance	06-JUN-2025	2250	BLADES BUILDERS & SEXTON CONTRACTORS	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3648855	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Planned Maintenance	06-JUN-2025	1850	BLADES BUILDERS & SEXTON CONTRACTORS	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3649966	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Planned Maintenance	09-JUN-2025	960	PREMIER TREE SERVICES LTD	241210 Horticultural > Tree Trimming
3659325	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Planned Maintenance	18-JUN-2025	1590.9	DISHFORTH PARISH COUNCIL	000002 Public Sector Body
3610134	Environmental Services - Revenue	Client Fleet	Parish Model Agreement	28-APR-2025	106.37	FOLKTON & FLIXTON PARISH COUNCIL	000002 Public Sector Body
3610135	Environmental Services - Revenue	Client Fleet	Parish Model Agreement	28-APR-2025	349.5	BURNISTON PARISH COUNCIL	000002 Public Sector Body
3610136	Environmental Services - Revenue	Client Fleet	Parish Model Agreement	28-APR-2025	48.26	CLOUGHTON PARISH COUNCIL	000002 Public Sector Body
3610137	Environmental Services - Revenue	Client Fleet	Parish Model Agreement	28-APR-2025	243.12	ESKDALESIDE CUM UGGLEBARNBY PARISH COUNCIL	000002 Public Sector Body
3610138	Environmental Services - Revenue	Client Fleet	Parish Model Agreement	28-APR-2025	170.99	FYLINGDALES PARISH COUNCIL	000002 Public Sector Body
3610139	Environmental Services - Revenue	Client Fleet	Parish Model Agreement	28-APR-2025	92.28	HAWSKER CUM STAINSACRE PARISH COUNCIL	000002 Public Sector Body
3610022	Environmental Services - Revenue	Client Fleet	Parish Model Agreement	28-APR-2025	93.4	UGTHORPE & HUTTON MULGRAVE PARISH COUNCIL	209999 Financial Services > Not Elsewhere Classified
3610027	Environmental Services - Revenue	Client Fleet	Parish Model Agreement	28-APR-2025	991.31	FILEY TOWN COUNCIL	000002 Public Sector Body
3610116	Environmental Services - Revenue	Client Fleet	Parish Model Agreement	28-APR-2025	176.99	HINDERWELL PARISH COUNCIL	000002 Public Sector Body
3610118	Environmental Services - Revenue	Client Fleet	Parish Model Agreement	28-APR-2025	78.79	GRISTHORPE & LEBBERSTON PARISH COUNCIL	000002 Public Sector Body
3610120	Environmental Services - Revenue	Client Fleet	Parish Model Agreement	28-APR-2025	165.37	NEWBY & SCALBY TOWN COUNCIL	000002 Public Sector Body
3610123	Environmental Services - Revenue	Client Fleet	Parish Model Agreement	28-APR-2025	116.21	GOATHLAND PARISH COUNCIL	000002 Public Sector Body
3610125	Environmental Services - Revenue	Client Fleet	Parish Model Agreement	28-APR-2025	38.44	BROMPTON BY SAWDON PARISH COUNCIL	000002 Public Sector Body
3610126	Environmental Services - Revenue	Client Fleet	Parish Model Agreement	28-APR-2025	106.37	MUSTON PARISH COUNCIL	000002 Public Sector Body
3610127	Environmental Services - Revenue	Client Fleet	Parish Model Agreement	28-APR-2025	88.5	SNAINTON PARISH COUNCIL	000002 Public Sector Body
3610132	Environmental Services - Revenue	Client Fleet	Parish Model Agreement	28-APR-2025	116.21	WYKEHAM PARISH COUNCIL	209999 Financial Services > Not Elsewhere Classified
3590447	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Burial Charges	04-APR-2025	600	BLADES BUILDERS & SEXTON CONTRACTORS	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3610134	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Parish Model Agreement	28-APR-2025	816.11	FOLKTON & FLIXTON PARISH COUNCIL	000002 Public Sector Body

3610135	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Parish Model Agreement	28-APR-2025	369.17	BURNISTON PARISH COUNCIL	000002 Public Sector Body
3610136	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Parish Model Agreement	28-APR-2025	156.43	CLOUGHTON PARISH COUNCIL	000002 Public Sector Body
3610137	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Parish Model Agreement	28-APR-2025	88.5	ESKDALESIDE CUM UGGLEBARNBY PARISH COUNCIL	000002 Public Sector Body
3610138	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Parish Model Agreement	28-APR-2025	1349.67	FYLINGDALES PARISH COUNCIL	000002 Public Sector Body
3610139	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Parish Model Agreement	28-APR-2025	490.76	HAWSKER CUM STAINSACRE PARISH COUNCIL	000002 Public Sector Body
3610022	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Parish Model Agreement	28-APR-2025	482.04	UGTHORPE & HUTTON MULGRAVE PARISH COUNCIL	209999 Financial Services > Not Elsewhere Classified
3610026	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Parish Model Agreement	28-APR-2025	156.98	LYTHE PARISH COUNCIL	000002 Public Sector Body
3610027	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Parish Model Agreement	28-APR-2025	6532.43	FILEY TOWN COUNCIL	000002 Public Sector Body
3610113	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Parish Model Agreement	28-APR-2025	116.21	GLAISDALE PARISH COUNCIL	000002 Public Sector Body
3610114	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Parish Model Agreement	28-APR-2025	2053.48	CAYTON PARISH COUNCIL	000002 Public Sector Body
3610115	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Parish Model Agreement	28-APR-2025	274.73	GROSMONT PARISH COUNCIL	000002 Public Sector Body
3610116	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Parish Model Agreement	28-APR-2025	5428.5	HINDERWELL PARISH COUNCIL	000002 Public Sector Body
3610117	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Parish Model Agreement	28-APR-2025	224.37	PARISH COUNCIL OF SEAMER	000002 Public Sector Body
3610119	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Parish Model Agreement	28-APR-2025	192.14	EGTON PARISH COUNCIL	209999 Financial Services > Not Elsewhere Classified
3610120	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Parish Model Agreement	28-APR-2025	2090.77	NEWBY & SCALBY TOWN COUNCIL	000002 Public Sector Body
3610121	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Parish Model Agreement	28-APR-2025	160.19	HUNMANBY PARISH COUNCIL	000002 Public Sector Body
3610122	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Parish Model Agreement	28-APR-2025	106.37	STAINTONDALE PARISH COUNCIL	000002 Public Sector Body
3610123	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Parish Model Agreement	28-APR-2025	48.36	GOATHLAND PARISH COUNCIL	000002 Public Sector Body
3610125	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Parish Model Agreement	28-APR-2025	544.38	BROMPTON BY SAWDON PARISH COUNCIL	000002 Public Sector Body
3610126	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Parish Model Agreement	28-APR-2025	739.24	MUSTON PARISH COUNCIL	000002 Public Sector Body
3610127	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Parish Model Agreement	28-APR-2025	835.78	SNAINTON PARISH COUNCIL	000002 Public Sector Body
3610128	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Parish Model Agreement	28-APR-2025	53.64	AISLABY PARISH COUNCIL	000002 Public Sector Body
3610129	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Parish Model Agreement	28-APR-2025	185.03	WEST AYTON PARISH COUNCIL	000002 Public Sector Body
3610130	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Parish Model Agreement	28-APR-2025	650.75	HACKNESS & HARWOOD DALE GROUP PARISH COUNCIL	000002 Public Sector Body
3610131	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Parish Model Agreement	28-APR-2025	572.66	DANBY GROUP PARISH COUNCIL	000002 Public Sector Body
3610132	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Parish Model Agreement	28-APR-2025	149.28	WYKEHAM PARISH COUNCIL	209999 Financial Services > Not Elsewhere Classified
3610133	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Parish Model Agreement	28-APR-2025	388.83	REIGHTON AND SPEETON PARISH COUNCIL	000002 Public Sector Body
3667705	Environmental Services - Revenue	Maple Park Crematorium	Planned Maintenance	25-JUN-2025	494.56	WALLACE FABRICATIONS LTD	231220 Highway Equipment & Materials > Guard Rails & Safety Fencing
3590059	Environmental Services - Revenue	Woodlands Crematorium	Other Fees and Charges	24-APR-2025	1213.87	FACULTATIEVE TECHNOLOGIES	121100 Cemetery & Crematorium > Equipment
3632519	Environmental Services - Revenue	Woodlands Crematorium	Other Fees and Charges	17-JUN-2025	806.34	FACULTATIEVE TECHNOLOGIES	121100 Cemetery & Crematorium > Equipment
3619389	Environmental Services - Revenue	Woodlands Crematorium	Other Fees and Charges	27-MAY-2025	1510	FACULTATIEVE TECHNOLOGIES	121100 Cemetery & Crematorium > Equipment
3621059	Environmental Services - Revenue	Woodlands Crematorium	Other Fees and Charges	05-JUN-2025	672.17	FACULTATIEVE TECHNOLOGIES	121100 Cemetery & Crematorium > Equipment
3600199	Environmental Services - Revenue	Coroners Service	Use of mortuaries	15-APR-2025	11010.96	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3596178	Environmental Services - Revenue	Coroners Service	Use of mortuaries	11-APR-2025	15111.5	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3619200	Environmental Services - Revenue	Coroners Service	Use of mortuaries	07-MAY-2025	9483.1	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3638554	Environmental Services - Revenue	Coroners Service	Other Direct Transport Costs	28-MAY-2025	452	B BERNARD & SONS LTD	120000 Cemetery & Crematorium
3638556	Environmental Services - Revenue	Coroners Service	Other Direct Transport Costs	28-MAY-2025	1093.2	B BERNARD & SONS LTD	120000 Cemetery & Crematorium
3638601	Environmental Services - Revenue	Coroners Service	Consultants Fees	28-MAY-2025	480	GSI TRANSLATIONS	261100 Human Resources > Interpretation & Translation
3600052	Environmental Services - Revenue	Coroners Service	Post Mortems	15-APR-2025	193.6	REDACTED	151510 Healthcare > Public Health
3619186	Environmental Services - Revenue	Coroners Service	Post Mortems	07-MAY-2025	450	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3619192	Environmental Services - Revenue	Coroners Service	Post Mortems	07-MAY-2025	450	REDACTED	151513 Healthcare > Public Health > GP Surgery Services
3638597	Environmental Services - Revenue	Coroners Service	Post Mortems	28-MAY-2025	1016	BRATTEN PATHOLOGY LTD	151514 Healthcare > Public Health > Specialist Services
3638600	Environmental Services - Revenue	Coroners Service	Post Mortems	28-MAY-2025	812.8	BRATTEN PATHOLOGY LTD	151514 Healthcare > Public Health > Specialist Services
3638620	Environmental Services - Revenue	Coroners Service	Post Mortems	28-MAY-2025	750	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3642614	Environmental Services - Revenue	Coroners Service	Post Mortems	30-MAY-2025	1016	BRATTEN PATHOLOGY LTD	151514 Healthcare > Public Health > Specialist Services
3599013	Environmental Services - Revenue	Coroners Service	Post Mortems	15-APR-2025	609.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3594714	Environmental Services - Revenue	Coroners Service	Forensic Tests	09-APR-2025	1063.26	NEWCASTLE UPON TYNE HOSPITAL NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3620280	Environmental Services - Revenue	Coroners Service	Forensic Tests	09-MAY-2025	4455	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3594747	Environmental Services - Revenue	Coroners Service	Forensic Tests	09-APR-2025	7071.22	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3630445	Community Development - Revenue	Development Management South	Public Notices & Campaigns (Inc Advertising)	29-MAY-2025	2047.75	PEOPLESCOUT LTD	Supplier
3587850	Community Development - Revenue	Development Management East	Conference Fees & Expenses	02-APR-2025	1250	REDACTED	280000 Legal Services
3559638	Community Development - Revenue	Development Management West	Public Notices & Campaigns (Inc Advertising)	01-APR-2025	922.59	PEOPLESCOUT LTD	Supplier
3559639	Community Development - Revenue	Development Management West	Public Notices & Campaigns (Inc Advertising)	01-APR-2025	712.45	PEOPLESCOUT LTD	Supplier
3564519	Community Development - Revenue	Development Management West	Public Notices & Campaigns (Inc Advertising)	07-APR-2025	964.62	PEOPLESCOUT LTD	Supplier
3564517	Environmental Services - Revenue	Skipton Crematorium	Cost of Goods Sold	07-APR-2025	3352	VIVEDIA LTD / OBITUS	129999 Cemetery & Crematorium > Not Elsewhere Classified
3573696	Community Development - Revenue	Development Management West	Public Notices & Campaigns (Inc Advertising)	10-APR-2025	640.31	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3566019	Community Development - Revenue	Biodiversity Net Gain	Training Costs	02-APR-2025	769	CHARTERED INSTITUTE OF ECOLOGY & ENVIRONMENTAL MANAGEMENT	261500 Human Resources > Training & Conferences
3653809	Community Development - Revenue	Building Control-Chargeable	Fees - Other	11-JUN-2025	1072.38	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3573568	Community Development - Revenue	Shared Prosperity Fund (to 31/3/25)	Other Hired & Contracted Services	14-APR-2025	24838.5	YORK COLLEGE	171010 Education > Adult & Further Education Services
3569590	Community Development - Revenue	Shared Prosperity Fund (to 31/3/25)	Grants to Other Bodies and individuals	09-APR-2025	600	CREATIVE THEORY LTD	150000 Consultancy
3605701	Community Development - Revenue	Strategic Leisure Review	Miscellaneous Small Projects	23-APR-2025	770.58	XMA LTD	271200 Information Communication Technology > Hardware
3570264	Environmental Services - Revenue	Waste Enforcement	Other Hired & Contracted Services	14-APR-2025	4042	INTELLIGENT ENVIRONMENTAL SERVICES LIMITED	182020 Environmental Services > Waste Management > Toxic & Hazardous Waste
3619050	Children & Young People Services - Capital	EARLY YEARS WRAPAROUND CARE GRANT	Building Works on Property	07-MAY-2025	1978.09	ST MARYS RC PRIMARY ACADEMY	000003 Academy
3619034	Resources Directorate and Central Services Revenue	Energy & Utilities	Gas	07-MAY-2025	1371.2	CORONA ENERGY	371100 Utilities > Gas
3608213	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Other Hired & Contracted Services	25-APR-2025	6000	BEVAN BRITTAN LLP	281400 Legal Services > Specialist Support
3654694	Environmental Services - Revenue	Harbour Dredger	Vehicle Parts/Maintenance	12-JUN-2025	2204	T WOOD SERVICES LTD	381500 Vehicle Management > Parts
3654691	Resources Directorate and Central Services Revenue	Energy & Utilities	Gas	12-JUN-2025	5842	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3654691	Resources Directorate and Central Services Revenue	Energy & Utilities	Gas	12-JUN-2025	769.55	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3646552	Environmental Services - Revenue	Harbour Dredger	Other Hired & Contracted Services	04-JUN-2025	7672.2	R HAKIER	389999 Vehicle Management > Not Elsewhere Classified
3608264	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	25-APR-2025	1200	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3608242	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	25-APR-2025	1250	REDACTED	280000 Legal Services
3638158	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	28-MAY-2025	3500	REDACTED	280000 Legal Services
3638530	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	28-MAY-2025	3025	REDACTED	280000 Legal Services
3590648	Resources Directorate and Central Services Revenue	Recovery	Other Hired & Contracted Services	24-APR-2025	3009.4	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery

3590648	Resources Directorate and Central Services Revenue	Recovery	Other Hired & Contracted Services	24-APR-2025	-3009.4	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3590648	Resources Directorate and Central Services Revenue	Recovery	Other Hired & Contracted Services	24-APR-2025	40	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3598739	Resources Directorate and Central Services Revenue	Recovery	Other Hired & Contracted Services	14-APR-2025	5145.82	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3598739	Resources Directorate and Central Services Revenue	Recovery	Other Hired & Contracted Services	14-APR-2025	-5145.82	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3598746	Resources Directorate and Central Services Revenue	Recovery	Other Hired & Contracted Services	14-APR-2025	6145.16	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3598746	Resources Directorate and Central Services Revenue	Recovery	Other Hired & Contracted Services	14-APR-2025	-6145.16	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3598747	Resources Directorate and Central Services Revenue	Recovery	Other Hired & Contracted Services	17-APR-2025	4108.96	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3598747	Resources Directorate and Central Services Revenue	Recovery	Other Hired & Contracted Services	17-APR-2025	-4108.96	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3598742	Resources Directorate and Central Services Revenue	Recovery	Other Hired & Contracted Services	14-APR-2025	2820.77	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3598742	Resources Directorate and Central Services Revenue	Recovery	Other Hired & Contracted Services	14-APR-2025	-2820.77	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3598742	Resources Directorate and Central Services Revenue	Recovery	Other Hired & Contracted Services	14-APR-2025	130.25	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3598750	Resources Directorate and Central Services Revenue	Recovery	Other Hired & Contracted Services	17-APR-2025	7118.2	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3598750	Resources Directorate and Central Services Revenue	Recovery	Other Hired & Contracted Services	17-APR-2025	-7118.2	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3598750	Resources Directorate and Central Services Revenue	Recovery	Other Hired & Contracted Services	17-APR-2025	454	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3644391	Resources Directorate and Central Services Revenue	Recovery	Other Hired & Contracted Services	13-JUN-2025	9869.31	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3644391	Resources Directorate and Central Services Revenue	Recovery	Other Hired & Contracted Services	13-JUN-2025	-9869.31	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3644443	Resources Directorate and Central Services Revenue	Recovery	Other Hired & Contracted Services	13-JUN-2025	2850.94	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3644443	Resources Directorate and Central Services Revenue	Recovery	Other Hired & Contracted Services	13-JUN-2025	-2850.94	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3659240	Resources Directorate and Central Services Revenue	Recovery	Other Hired & Contracted Services	27-JUN-2025	6911.68	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3659240	Resources Directorate and Central Services Revenue	Recovery	Other Hired & Contracted Services	27-JUN-2025	-6911.68	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3659240	Resources Directorate and Central Services Revenue	Recovery	Other Hired & Contracted Services	27-JUN-2025	5123.24	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3619149	Resources Directorate and Central Services Revenue	Recovery	Other Hired & Contracted Services	16-MAY-2025	4407.92	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3619149	Resources Directorate and Central Services Revenue	Recovery	Other Hired & Contracted Services	16-MAY-2025	-4407.92	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3643545	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	30-MAY-2025	6327.08	ALLSTAR BUSINESS SOLUTIONS LTD	381100 Vehicle Management > Fuel
3590371	Community Development - Revenue	Regeneration SW Skipton	Other Hired & Contracted Services	08-APR-2025	6087.82	BENTHAM TOWN COUNCIL	000002 Public Sector Body
3653981	Environmental Services - Revenue	Waste Enforcement	Fees - Other	19-JUN-2025	1000	BAUER RADIO LTD	271900 Information Communication Technology > Telecommunications > Airwave
3653982	Environmental Services - Revenue	Waste Enforcement	Fees - Other	19-JUN-2025	550	BAUER RADIO LTD	271900 Information Communication Technology > Telecommunications > Airwave
3670764	Environmental Services - Revenue	Whitby Harbour General	Planned Maintenance	30-JUN-2025	600	WILF NOBLE CONSTRUCTION & PLANT HIRE LTD	391300 Works - Construction, Repair & Maintenance > Open Spaces
3584178	Community Development - Revenue	Housing Delivery Manager (Small sites)	Survey Professional and Other Fees	22-APR-2025	600	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3608392	Resources Directorate and Central Services Revenue	Energy & Utilities	Gas	25-APR-2025	42685.79	TOTAL ENERGIES GAS & POWER LTD	370000 Utilities
3608392	Resources Directorate and Central Services Revenue	Energy & Utilities	Gas	25-APR-2025	2044.78	TOTAL ENERGIES GAS & POWER LTD	370000 Utilities
3610818	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	30-APR-2025	33338.94	ALLSTAR BUSINESS SOLUTIONS LTD	381100 Vehicle Management > Fuel
3635148	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	22-MAY-2025	9551.7	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3635149	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	22-MAY-2025	5230.81	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management

3635150	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	22-MAY-2025	16393.5	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3635151	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	22-MAY-2025	14194.18	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3635152	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	22-MAY-2025	19477.34	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3635153	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	22-MAY-2025	11511.77	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3643543	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	30-MAY-2025	38447.17	ALLSTAR BUSINESS SOLUTIONS LTD	381100 Vehicle Management > Fuel
3648508	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	05-JUN-2025	11469.55	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3648509	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	05-JUN-2025	2081.4	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3648510	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	05-JUN-2025	21178.25	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3648511	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	05-JUN-2025	5203.5	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3648512	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	05-JUN-2025	16804.18	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3648513	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	05-JUN-2025	38186.26	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3648514	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	05-JUN-2025	11826.81	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3648515	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	05-JUN-2025	4698.9	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3648516	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	05-JUN-2025	13813.5	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3668686	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	26-JUN-2025	7902.45	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3668687	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	26-JUN-2025	14753.2	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3608111	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	24-APR-2025	860.86	CERTAS ENERGY UK LTD T/A BAYFORD OIL	371200 Utilities > Heating Oil
3610272	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	28-APR-2025	39195.55	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3622009	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	12-MAY-2025	31048.59	ALLSTAR BUSINESS SOLUTIONS LTD	381100 Vehicle Management > Fuel
3622010	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	12-MAY-2025	8839.86	ALLSTAR BUSINESS SOLUTIONS LTD	381100 Vehicle Management > Fuel
3637850	Environmental Services - Revenue	Fleet Transport East	Tyres	27-MAY-2025	553	T ELSEY LTD	381400 Vehicle Management > Maintenance
3668718	Environmental Services - Revenue	Fleet Transport East	Tyres	26-JUN-2025	3591.77	DIRECT TYRE MANAGEMENT LTD	381400 Vehicle Management > Maintenance
3629111	Environmental Services - Revenue	Fleet Transport East	Tyres	15-MAY-2025	6592.2	DIRECT TYRE MANAGEMENT LTD	381400 Vehicle Management > Maintenance
3618647	Housing Revenue Account	Compliance PPM - LOLER / PUWER	Other Hired & Contracted Services	06-MAY-2025	500.87	E A FOULDS LTD	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3618645	Housing Revenue Account	Compliance PPM - LOLER / PUWER	Other Hired & Contracted Services	06-MAY-2025	2730.08	E A FOULDS LTD	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3618682	Housing Revenue Account	Compliance PPM - LOLER / PUWER	Other Hired & Contracted Services	06-MAY-2025	3504.2	E A FOULDS LTD	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3618683	Housing Revenue Account	Compliance PPM - LOLER / PUWER	Other Hired & Contracted Services	06-MAY-2025	980	E A FOULDS LTD	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3618685	Housing Revenue Account	Compliance PPM - LOLER / PUWER	Other Hired & Contracted Services	06-MAY-2025	900	E A FOULDS LTD	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3632411	Housing Revenue Account	Compliance PPM - LOLER / PUWER	Other Hired & Contracted Services	20-MAY-2025	8116.81	B&K PASSMORE LTD	101000 Building Construction Materials > Bathrooms
3590579	Environmental Services - Revenue	Registration Service	Other Expenses General	03-APR-2025	4.96	CHIEF FINANCIAL SERVICES	200000 Financial Services
3638627	Resources Directorate and Central Services Revenue	Energy & Utilities	Electricity	28-MAY-2025	1831.42	E.ON NEXT ENERGY LTD	371000 Utilities > Electricity
3643500	Resources Directorate and Central Services Revenue	Energy & Utilities	Electricity	30-MAY-2025	206.45	EDF ENERGY	370000 Utilities
3609285	Resources Directorate and Central Services Revenue	Energy & Utilities	Gas	28-APR-2025	622.08	CORONA ENERGY	371100 Utilities > Gas
3609223	Community Development - Revenue	Rough Sleepers	Other Expenses General	25-APR-2025	1558.06	YORKSHIRE HOUSING LTD (RENT PAYMENTS)	151710 Housing Management > Arms Length Management Organisations
3668987	Resources Directorate and Central Services Revenue	Energy & Utilities	Gas	27-JUN-2025	4373.04	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency

3668987	Resources Directorate and Central Services Revenue	Energy & Utilities	Gas	27-JUN-2025	594.79	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3627827	Resources Directorate and Central Services Revenue	Energy & Utilities	Gas	15-MAY-2025	775.64	CORONA ENERGY	371100 Utilities > Gas
3638240	Resources Directorate and Central Services Revenue	Energy & Utilities	Water & Sewerage Charges	28-MAY-2025	76317.71	ANGLIAN WATER BUSINESS	371300 Utilities > Water
3649755	Resources Directorate and Central Services Revenue	Energy & Utilities	Water & Sewerage Charges	09-JUN-2025	179761.07	ANGLIAN WATER BUSINESS	371300 Utilities > Water
3574522	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Training	02-APR-2025	2995	MAKING EVERY ADULT MATTER (MEAM)~	150000 Consultancy
3638039	Environmental Services - Revenue	Skipton Crematorium	Planned Maintenance	24-JUN-2025	12719.61	FACULTATIEVE TECHNOLOGIES	121100 Cemetery & Crematorium > Equipment
3645497	Environmental Services - Revenue	Skipton Crematorium	Planned Maintenance	03-JUN-2025	748.25	MARSDEN CONTRACT SERVICES	391100 Works - Construction, Repair & Maintenance > Buildings
3670727	Environmental Services - Revenue	Skipton Crematorium	Equipment Purchase	27-JUN-2025	895	ST JOHNS AMBULANCE (SUPPLIES)	229999 Health & Safety > Not Elsewhere Classified
3598982	Environmental Services - Revenue	Skipton Crematorium	Other Fees and Charges	15-APR-2025	703	REDACTED	120000 Cemetery & Crematorium
3645511	Environmental Services - Revenue	Skipton Crematorium	Cost of Goods Sold	16-JUN-2025	927.78	TELESHORE UK LTD	129999 Cemetery & Crematorium > Not Elsewhere Classified
3645510	Environmental Services - Revenue	Skipton Crematorium	Public Notices & Campaigns (Inc Advertising)	25-JUN-2025	835	TURNSIDE MARKETING LTD T/A RNS PUBLICATIONS	191099 Facilities & Management Services > Advertising > Not Elsewhere Classified
3606079	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Grounds Maintenance inc Contractors/Traded	24-APR-2025	3700	PREMIER TREE SERVICES LTD	241210 Horticultural > Tree Trimming
3663856	Environmental Services - Revenue	Community Assets & Engagement	Subscriptions	24-JUN-2025	1933	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3642459	Environmental Services - Revenue	Woodlands Crematorium	Other Fees and Charges	25-JUN-2025	6987.39	FACULTATIEVE TECHNOLOGIES	121100 Cemetery & Crematorium > Equipment
3642460	Environmental Services - Revenue	Woodlands Crematorium	Other Fees and Charges	25-JUN-2025	496.13	FACULTATIEVE TECHNOLOGIES	121100 Cemetery & Crematorium > Equipment
3596607	Environmental Services - Revenue	Coroners Service	Use of mortuaries	11-APR-2025	12921.6	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3619242	Environmental Services - Revenue	Coroners Service	Other Direct Transport Costs	07-MAY-2025	1048.2	B BERNARD & SONS LTD	120000 Cemetery & Crematorium
3638164	Environmental Services - Revenue	Coroners Service	Other Direct Transport Costs	28-MAY-2025	648.12	FALSGRAVE FUNERAL SERVICE LTD	120000 Cemetery & Crematorium
3638166	Environmental Services - Revenue	Coroners Service	Other Direct Transport Costs	28-MAY-2025	1304.99	FALSGRAVE FUNERAL SERVICE LTD	120000 Cemetery & Crematorium
3653604	Environmental Services - Revenue	Coroners Service	Other Direct Transport Costs	11-JUN-2025	1425.9	FALSGRAVE FUNERAL SERVICE LTD	120000 Cemetery & Crematorium
3594667	Environmental Services - Revenue	Coroners Service	Other Direct Transport Costs	09-APR-2025	873.5	B BERNARD & SONS LTD	120000 Cemetery & Crematorium
3594674	Environmental Services - Revenue	Coroners Service	Post Mortems	09-APR-2025	812.8	BRATTEN PATHOLOGY LTD	151514 Healthcare > Public Health > Specialist Services
3619113	Environmental Services - Revenue	Coroners Service	Other Direct Transport Costs	07-MAY-2025	588	B BERNARD & SONS LTD	120000 Cemetery & Crematorium
3596187	Environmental Services - Revenue	Coroners Service	Post Mortems	11-APR-2025	580.8	REDACTED	151510 Healthcare > Public Health
3596190	Environmental Services - Revenue	Coroners Service	Post Mortems	11-APR-2025	1452	REDACTED	151510 Healthcare > Public Health
3596191	Environmental Services - Revenue	Coroners Service	Post Mortems	11-APR-2025	387.2	REDACTED	151510 Healthcare > Public Health
3664458	Resources Directorate and Central Services Revenue	Energy & Utilities	Electricity	25-JUN-2025	125691.34	EDF ENERGY	370000 Utilities
3664458	Resources Directorate and Central Services Revenue	Energy & Utilities	Electricity	25-JUN-2025	508.08	EDF ENERGY	370000 Utilities
3629774	Resources Directorate and Central Services Revenue	Energy & Utilities	Water & Sewerage Charges	16-MAY-2025	806.34	SMARTA WATER	371300 Utilities > Water
3613737	Environmental Services - Revenue	Skipton Crematorium	Planned Maintenance	02-MAY-2025	717.5	MARSDEN CONTRACT SERVICES	391100 Works - Construction, Repair & Maintenance > Buildings
3594748	Environmental Services - Revenue	Coroners Service	Forensic Tests	09-APR-2025	9873.44	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3600052	Environmental Services - Revenue	Coroners Service	Forensic Tests	15-APR-2025	339	REDACTED	151510 Healthcare > Public Health
3619186	Environmental Services - Revenue	Coroners Service	Forensic Tests	07-MAY-2025	2720	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3619192	Environmental Services - Revenue	Coroners Service	Forensic Tests	07-MAY-2025	2950	REDACTED	151513 Healthcare > Public Health > GP Surgery Services
3638605	Environmental Services - Revenue	Coroners Service	Forensic Tests	28-MAY-2025	1535.82	NEWCASTLE UPON TYNE HOSPITAL NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3638620	Environmental Services - Revenue	Coroners Service	Forensic Tests	28-MAY-2025	1665	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3596190	Environmental Services - Revenue	Coroners Service	Forensic Tests	11-APR-2025	1467	REDACTED	151510 Healthcare > Public Health
3596191	Environmental Services - Revenue	Coroners Service	Forensic Tests	11-APR-2025	339	REDACTED	151510 Healthcare > Public Health

3605069	Environmental Services - Revenue	Coroners Service	Other Coroners Expenditure	22-APR-2025	900	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3619146	Environmental Services - Revenue	Coroners Service	Other Coroners Expenditure	07-MAY-2025	441.9	THOMSON REUTERS	151000 Consultancy > Business
3606069	Resources Directorate and Central Services Revenue	Energy & Utilities	Electricity	24-APR-2025	3448.89	THOMAS STEVENSON	152050 Consultancy > Property
3631404	Resources Directorate and Central Services Revenue	Energy & Utilities	Electricity	20-MAY-2025	3448.89	THOMAS STEVENSON	152050 Consultancy > Property
3628812	Resources Directorate and Central Services Revenue	Energy & Utilities	Electricity	16-MAY-2025	4892.04	ECOTRICITY LTD	371000 Utilities > Electricity
3608400	Resources Directorate and Central Services Revenue	Energy & Utilities	Electricity	25-APR-2025	618.96	E.ON NEXT ENERGY LTD	371000 Utilities > Electricity
3629092	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-MAY-2025	560	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3604539	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-APR-2025	434.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598832	Community Development - Capital	Swimming Pool Support Fund - Selby Leisure Centre	Other Grants	14-APR-2025	2801	SETTLE AREA SWIMMING POOL CIO	291400 Arts & Leisure Services > Sport & Fitness
3598978	Community Development - Capital	Swimming Pool Support Fund - Selby Leisure Centre	Other Grants	15-APR-2025	44911	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3663780	Resources Directorate and Central Services Revenue	Energy & Utilities	Electricity	24-JUN-2025	657.56	NPOWER LTD	370000 Utilities
3663821	Resources Directorate and Central Services Revenue	Energy & Utilities	Electricity	24-JUN-2025	423.43	NPOWER LTD	370000 Utilities
3663811	Resources Directorate and Central Services Revenue	Energy & Utilities	Electricity	24-JUN-2025	1136.26	NPOWER LTD	370000 Utilities
3670851	Resources Directorate and Central Services Revenue	Energy & Utilities	Electricity	30-JUN-2025	6.37	NPOWER LTD	370000 Utilities
3670851	Resources Directorate and Central Services Revenue	Energy & Utilities	Electricity	30-JUN-2025	679.19	NPOWER LTD	370000 Utilities
3670853	Resources Directorate and Central Services Revenue	Energy & Utilities	Electricity	30-JUN-2025	417.94	NPOWER LTD	370000 Utilities
3663679	Resources Directorate and Central Services Revenue	Energy & Utilities	Electricity	24-JUN-2025	747.01	NPOWER LTD	370000 Utilities
3663679	Resources Directorate and Central Services Revenue	Energy & Utilities	Electricity	24-JUN-2025	6.37	NPOWER LTD	370000 Utilities
3605403	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-APR-2025	3000	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3635019	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	1650	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3658068	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JUN-2025	2400	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3663263	Resources Directorate and Central Services Revenue	Energy & Utilities	Electricity	23-JUN-2025	2192.13	NPOWER COMMERCIAL GAS LIMITED	370000 Utilities
3663807	Resources Directorate and Central Services Revenue	Energy & Utilities	Electricity	24-JUN-2025	939.89	NPOWER LTD	370000 Utilities
3663783	Resources Directorate and Central Services Revenue	Energy & Utilities	Electricity	24-JUN-2025	1186.86	NPOWER LTD	370000 Utilities
3609282	Resources Directorate and Central Services Revenue	Energy & Utilities	Gas	28-APR-2025	642.15	CORONA ENERGY	371100 Utilities > Gas
3619458	Resources Directorate and Central Services Revenue	Energy & Utilities	Gas	08-MAY-2025	973.57	CORONA ENERGY	371100 Utilities > Gas
3621973	Resources Directorate and Central Services Revenue	Energy & Utilities	Gas	12-MAY-2025	1468.16	CORONA ENERGY	371100 Utilities > Gas
3623399	Resources Directorate and Central Services Revenue	Energy & Utilities	Gas	13-MAY-2025	1020.02	CORONA ENERGY	371100 Utilities > Gas
3623403	Resources Directorate and Central Services Revenue	Energy & Utilities	Gas	13-MAY-2025	1609.4	POZITIVE ENERGY LIMITED	371099 Utilities > Electricity > Not Elsewhere Classified
3619461	Resources Directorate and Central Services Revenue	Energy & Utilities	Gas	08-MAY-2025	4660.58	CORONA ENERGY	371100 Utilities > Gas
3621980	Resources Directorate and Central Services Revenue	Energy & Utilities	Gas	12-MAY-2025	4120.97	CORONA ENERGY	371100 Utilities > Gas
3623401	Resources Directorate and Central Services Revenue	Energy & Utilities	Gas	13-MAY-2025	3663.39	CORONA ENERGY	371100 Utilities > Gas
3589810	Resources Directorate and Central Services Revenue	Energy & Utilities	Gas	02-APR-2025	615.05	CORONA ENERGY	371100 Utilities > Gas
3609265	Resources Directorate and Central Services Revenue	Energy & Utilities	Gas	28-APR-2025	680.29	CORONA ENERGY	371100 Utilities > Gas

3619895	Resources Directorate and Central Services Revenue	Energy & Utilities	Gas	08-MAY-2025	647.99	CORONA ENERGY	371100 Utilities > Gas
3589809	Resources Directorate and Central Services Revenue	Energy & Utilities	Gas	02-APR-2025	2825.34	CORONA ENERGY	371100 Utilities > Gas
3589816	Resources Directorate and Central Services Revenue	Energy & Utilities	Gas	02-APR-2025	3351.35	CORONA ENERGY	371100 Utilities > Gas
3609264	Resources Directorate and Central Services Revenue	Energy & Utilities	Gas	28-APR-2025	3250.02	CORONA ENERGY	371100 Utilities > Gas
3658506	Resources Directorate and Central Services Revenue	Energy & Utilities	Gas	18-JUN-2025	1448.32	CORONA ENERGY	371100 Utilities > Gas
3667643	Resources Directorate and Central Services Revenue	Energy & Utilities	Gas	25-JUN-2025	888.47	CORONA ENERGY	371100 Utilities > Gas
3619893	Resources Directorate and Central Services Revenue	Energy & Utilities	Gas	08-MAY-2025	2303.18	CORONA ENERGY	371100 Utilities > Gas
3589813	Resources Directorate and Central Services Revenue	Energy & Utilities	Gas	02-APR-2025	6946.38	CORONA ENERGY	371100 Utilities > Gas
3609267	Resources Directorate and Central Services Revenue	Energy & Utilities	Gas	28-APR-2025	4255.22	CORONA ENERGY	371100 Utilities > Gas
3667708	Resources Directorate and Central Services Revenue	Energy & Utilities	Gas	25-JUN-2025	4101.73	CORONA ENERGY	371100 Utilities > Gas
3645131	Resources Directorate and Central Services Revenue	Energy & Utilities	Gas	02-JUN-2025	564.39	FLOGAS UK LTD	371100 Utilities > Gas
3645173	Resources Directorate and Central Services Revenue	Energy & Utilities	Gas	02-JUN-2025	1819.14	CORONA ENERGY	371100 Utilities > Gas
3645174	Resources Directorate and Central Services Revenue	Energy & Utilities	Gas	02-JUN-2025	839.93	CORONA ENERGY	371100 Utilities > Gas
3645175	Resources Directorate and Central Services Revenue	Energy & Utilities	Gas	02-JUN-2025	1165.81	CORONA ENERGY	371100 Utilities > Gas
3645177	Resources Directorate and Central Services Revenue	Energy & Utilities	Gas	02-JUN-2025	1601.62	CORONA ENERGY	371100 Utilities > Gas
3645178	Resources Directorate and Central Services Revenue	Energy & Utilities	Gas	02-JUN-2025	1438.07	CORONA ENERGY	371100 Utilities > Gas
3619460	Resources Directorate and Central Services Revenue	Energy & Utilities	Gas	08-MAY-2025	7242.6	CORONA ENERGY	371100 Utilities > Gas
3621976	Resources Directorate and Central Services Revenue	Energy & Utilities	Gas	12-MAY-2025	7375.42	CORONA ENERGY	371100 Utilities > Gas
3623400	Resources Directorate and Central Services Revenue	Energy & Utilities	Gas	13-MAY-2025	7228.19	CORONA ENERGY	371100 Utilities > Gas
3621988	Resources Directorate and Central Services Revenue	Energy & Utilities	Electricity	12-MAY-2025	923.29	FLOGAS UK LTD	371100 Utilities > Gas
3621991	Resources Directorate and Central Services Revenue	Energy & Utilities	Electricity	12-MAY-2025	1137.39	FLOGAS UK LTD	371100 Utilities > Gas
3621984	Resources Directorate and Central Services Revenue	Energy & Utilities	Electricity	12-MAY-2025	1192.07	FLOGAS UK LTD	371100 Utilities > Gas
3633169	Resources Directorate and Central Services Revenue	Energy & Utilities	Electricity	16-JUN-2025	5199.35	NORTH BAY RAILWAY COMPANY LTD	299999 Arts & Leisure Services > Not Elsewhere Classified
3653509	Resources Directorate and Central Services Revenue	Energy & Utilities	Electricity	11-JUN-2025	577.12	SSE ENERGY SUPPLY LTD T/A SSE ENERGY SOLUTIONS	370000 Utilities
3653513	Resources Directorate and Central Services Revenue	Energy & Utilities	Electricity	11-JUN-2025	596.35	SSE ENERGY SUPPLY LTD T/A SSE ENERGY SOLUTIONS	370000 Utilities
3653518	Resources Directorate and Central Services Revenue	Energy & Utilities	Electricity	11-JUN-2025	577.9	SSE ENERGY SUPPLY LTD T/A SSE ENERGY SOLUTIONS	370000 Utilities
3620869	Resources Directorate and Central Services Revenue	Energy & Utilities	Gas	09-MAY-2025	605	NPOWER COMMERCIAL GAS LIMITED	370000 Utilities
3657663	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Survey Professional and Other Fees	13-JUN-2025	1181.67	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3575152	District & Borough Services - Revenue	Nidderdale AONB	Consultants Fees	01-APR-2025	1750.69	EXTREME DISPLAY LTD	190000 Facilities & Management Services
3605714	District & Borough Services - Revenue	Nidderdale AONB	Consultants Fees	29-APR-2025	2955.25	WOODHALL PLANNING AND CONSERVATION LTD	390000 Works - Construction, Repair & Maintenance
3600320	District & Borough Services - Revenue	Nidderdale AONB	Other Expenses General	15-APR-2025	2152.6	ANDREW OSGUTHORPE BUILDERS LTD	119999 Catering > Not Elsewhere Classified
3618488	Health & Adult Services - Capital	Care & Support Hub Provision	Fees - Surveyor, Professional and Other	02-MAY-2025	8187.98	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3618488	Health & Adult Services - Capital	Care & Support Hub Provision	Fees - Surveyor, Professional and Other	02-MAY-2025	455	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3618488	Health & Adult Services - Capital	Care & Support Hub Provision	Fees - Surveyor, Professional and Other	02-MAY-2025	577.5	ALIGN PROPERTY SERVICES LTD	150000 Consultancy

3618488	Health & Adult Services - Capital	Care & Support Hub Provision	Fees - Surveyor, Professional and Other	02-MAY-2025	980	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3618488	Health & Adult Services - Capital	Care & Support Hub Provision	Fees - Surveyor, Professional and Other	02-MAY-2025	2667.32	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3618488	Health & Adult Services - Capital	Care & Support Hub Provision	Fees - Surveyor, Professional and Other	02-MAY-2025	5865.85	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3618488	Health & Adult Services - Capital	Care & Support Hub Provision	Fees - Surveyor, Professional and Other	02-MAY-2025	8427.89	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3618488	Health & Adult Services - Capital	Care & Support Hub Provision	Fees - Surveyor, Professional and Other	02-MAY-2025	980	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3618488	Health & Adult Services - Capital	Care & Support Hub Provision	Fees - Surveyor, Professional and Other	02-MAY-2025	1139.76	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3618488	Health & Adult Services - Capital	Care & Support Hub Provision	Fees - Surveyor, Professional and Other	02-MAY-2025	731.5	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3618488	Health & Adult Services - Capital	Care & Support Hub Provision	Fees - Surveyor, Professional and Other	02-MAY-2025	455	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3645030	Health & Adult Services - Capital	Care & Support Hub Provision	Fees - Surveyor, Professional and Other	30-MAY-2025	1874.54	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3645030	Health & Adult Services - Capital	Care & Support Hub Provision	Fees - Surveyor, Professional and Other	30-MAY-2025	431.35	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3645030	Health & Adult Services - Capital	Care & Support Hub Provision	Fees - Surveyor, Professional and Other	30-MAY-2025	1874.54	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3657663	Health & Adult Services - Capital	Care & Support Hub Provision	Fees - Surveyor, Professional and Other	13-JUN-2025	17161.49	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3618526	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-MAY-2025	869	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3591344	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-APR-2025	1659	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3648356	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	05-JUN-2025	1264	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3645192	Environmental Services - Revenue	Woodlands Crematorium	Cost of Goods Sold	02-JUN-2025	687.45	FALON NAMEPLATES LTD	120000 Cemetery & Crematorium
3670875	Environmental Services - Revenue	Woodlands Crematorium	Cost of Goods Sold	30-JUN-2025	632.5	FALON NAMEPLATES LTD	120000 Cemetery & Crematorium
3604168	Environmental Services - Revenue	Woodlands Crematorium	Cost of Goods Sold	17-APR-2025	439.49	FALON NAMEPLATES LTD	120000 Cemetery & Crematorium
3618486	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	496.71	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645028	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	886.77	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3591762	Environmental Services - Revenue	Waste Enforcement	Kennelling Charges	04-APR-2025	2358	CLIFF TOP RESCUE BOARDING KENNELS	180010 Environmental Services > Animal Services
3600163	Environmental Services - Revenue	Waste Enforcement	Kennelling Charges	12-MAY-2025	684	MAXI'S MATES RESCUE & REHOMING CENTRE	180099 Environmental Services > Animal Services > Not Elsewhere Classified
3631530	Environmental Services - Revenue	Waste Enforcement	Kennelling Charges	09-JUN-2025	900	CE MJ & CR NELSON T/A NIDDERDALE BOARDING KENNELS	180020 Environmental Services > Animal Services > Kennel Services
3642465	Environmental Services - Revenue	Waste Enforcement	Kennelling Charges	29-MAY-2025	1864	CLIFF TOP RESCUE BOARDING KENNELS	180010 Environmental Services > Animal Services
3654015	Environmental Services - Revenue	Waste Enforcement	Kennelling Charges	30-JUN-2025	2484	CLIFF TOP RESCUE BOARDING KENNELS	180010 Environmental Services > Animal Services
3592752	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	04-APR-2025	326.1	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	02-MAY-2025	578.85	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	Children & Young People Services - Revenue	UASC - LAC & CL	Minor Improvments/Fixtures & Fittings	11-APR-2025	658.07	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670662	Resources Directorate and Central Services - Revenue	Head of Property Service	Minor Improvments/Fixtures & Fittings	27-JUN-2025	3804.58	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3591894	Resources Directorate and Central Services - Capital	Community Grants - Localities	Grants To Outside Bodies	04-APR-2025	1030.8	DANBY WISKE VILLAGE HALL	192110 Facilities & Management Services > Room Hire
3597016	Children & Young People Services - Revenue	Family Assessment - North Scarborough Ryedale & Whitby	Direct Payments	15-APR-2025	516.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3651548	Children & Young People Services - Revenue	Family Assessment - North Scarborough Ryedale & Whitby	Direct Payments	11-JUN-2025	562.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3631024	Children & Young People Services - Revenue	Special Transport	Travel Allowances	19-MAY-2025	896.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3589943	Community Development - Revenue	Open Air Theatre	Other Expenses General	02-APR-2025	264	RENTOKIL INITIAL UK LIMITED	181500 Environmental Services > Animal Services > Pest & Animal Control

3604116	Community Development - Revenue	Open Air Theatre	Other Expenses General	12-MAY-2025	943.9	MEDICS UK (NORTH EAST) LTD	319999 Healthcare > Not Elsewhere Classified
3633116	Community Development - Revenue	Open Air Theatre	Other Expenses General	22-MAY-2025	4543.41	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3605708	Health & Adult Services - Revenue	Digital Care Record System	Support Service Recharge	23-APR-2025	530.7	XMA LTD	271200 Information Communication Technology > Hardware
3663191	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Other Occupation Costs	20-JUN-2025	12317.63	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3636485	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Other Occupation Costs	23-MAY-2025	31293.43	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Other Occupation Costs	11-APR-2025	9321.45	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604536	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-APR-2025	187.91	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3668587	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	26-JUN-2025	2000	KWICKK CARS	360000 Passenger Transport
3596340	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-APR-2025	588	BALLIOL TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3663525	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JUN-2025	441	BALLIOL TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3610225	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-APR-2025	1380	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3610227	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	28-APR-2025	1920	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3618488	Resources Directorate and Central Services - Capital	Claro Road Depot - Welfare Facilities	Fees - Surveyor, Professional and Other	02-MAY-2025	227.7	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3591346	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-APR-2025	1595	REDACTED	361450 Passenger Transport > Taxi Services
3635027	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-MAY-2025	990	REDACTED	361450 Passenger Transport > Taxi Services
3619258	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	07-MAY-2025	3195	PEART ACCESS RAMPS LTD	221000 Health & Safety > Products
3629254	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	16-MAY-2025	5077.85	ENCOMPASS BUILDING SERVICES (NORTHERN) LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3649885	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	09-JUN-2025	3500	PEART ACCESS RAMPS LTD	221000 Health & Safety > Products
3600195	Community Development - Revenue	Rough Sleepers	Temporary Accomodation	15-APR-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3590096	Environmental Services - Revenue	Woodlands Crematorium	Sale of Goods	29-APR-2025	2457	VIVEDIA LTD / OBITUS	129999 Cemetery & Crematorium > Not Elsewhere Classified
3617498	Environmental Services - Revenue	Woodlands Crematorium	Sale of Goods	29-MAY-2025	2426	VIVEDIA LTD / OBITUS	129999 Cemetery & Crematorium > Not Elsewhere Classified
3646922	Environmental Services - Revenue	Woodlands Crematorium	Sale of Goods	27-JUN-2025	2413	VIVEDIA LTD / OBITUS	129999 Cemetery & Crematorium > Not Elsewhere Classified
3609318	Resources Directorate and Central Services - Revenue	Head of Property Service	Contingency	25-APR-2025	4290	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3609318	Resources Directorate and Central Services - Revenue	Head of Property Service	Contingency	25-APR-2025	8008	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3609318	Resources Directorate and Central Services - Revenue	Head of Property Service	Contingency	25-APR-2025	20839.1	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3591816	Community Development - Revenue	Rough Sleepers	Temporary Accomodation	04-APR-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3600242	Community Development - Revenue	Rough Sleepers	Temporary Accomodation	15-APR-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3600256	Community Development - Revenue	Rough Sleepers	Temporary Accomodation	15-APR-2025	316	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3663261	Corporate Miscellaneous - Revenue	Bank Charges	Security Services	23-JUN-2025	481.28	SECURITY PLUS LTD	192200 Facilities & Management Services > Security
3658278	Community Development - Revenue	Caravan Parks	Cleaning Contracts	17-JUN-2025	444.65	PROFESSIONAL PAPER SUPPLIES LTD	131000 Cleaning & Janitorial > Cleaning Materials
3602290	Community Development - Revenue	Building Control-Chargeable	IT Software	16-APR-2025	360.94	NYNET LTD	271699 Information Communication Technology > Telecommunications
3602290	Community Development - Revenue	Building Control-Non Chargeable	IT Software	16-APR-2025	120.31	NYNET LTD	271699 Information Communication Technology > Telecommunications
3642597	Community Development - Revenue	CIL parish receipts suspense Selby	Other Expenses General	30-MAY-2025	7651.8	BARLBY & OSGODBY TOWN COUNCIL	000002 Public Sector Body
3642612	Community Development - Revenue	CIL parish receipts suspense Selby	Other Expenses General	30-MAY-2025	33280.19	EGGBOROUGH PARISH COUNCIL	000002 Public Sector Body
3643015	Community Development - Revenue	CIL parish receipts suspense Selby	Other Expenses General	30-MAY-2025	1647.93	NEWLAND PARISH COUNCIL	000002 Public Sector Body

3643019	Community Development - Revenue	CIL parish receipts suspense Selby	Other Expenses General	30-MAY-2025	5392.54	NORTH DUFFIELD PARISH COUNCIL	000002 Public Sector Body
3643078	Community Development - Revenue	CIL parish receipts suspense Selby	Other Expenses General	30-MAY-2025	4977.25	RICCALL PARISH COUNCIL	000002 Public Sector Body
3643207	Community Development - Revenue	CIL parish receipts suspense Selby	Other Expenses General	30-MAY-2025	7278.79	ULLESKELF PARISH COUNCIL	000002 Public Sector Body
3643210	Community Development - Revenue	CIL parish receipts suspense Selby	Other Expenses General	30-MAY-2025	3423.7	BURN PARISH COUNCIL	000002 Public Sector Body
3593177	Environmental Services - Revenue	Waste Enforcement	Agency Staff	11-APR-2025	1341.45	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3600156	Environmental Services - Revenue	Waste Enforcement	Agency Staff	15-APR-2025	1463.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3614652	Resources Directorate and Central Services Revenue	Estates Management	Survey Professional and Other Fees	30-APR-2025	172	CLARIUS BUSINESS SERVICES LTD	152050 Consultancy > Property
3614652	Resources Directorate and Central Services Revenue	Estates Management	Survey Professional and Other Fees	30-APR-2025	860	CLARIUS BUSINESS SERVICES LTD	152050 Consultancy > Property
3670680	Resources Directorate and Central Services Revenue	Estates Management	Survey Professional and Other Fees	27-JUN-2025	4654.57	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3585591	Community Development - Revenue	Prevention	Rent	01-APR-2025	2093.93	MHS HOMES LIMITED	250010 Housing Management > Letting / Estate Agents
3585593	Community Development - Revenue	Prevention	Rent	01-APR-2025	1588.25	LEEDS CITY COUNCIL	000002 Public Sector Body
3590424	Community Development - Revenue	Prevention	Rent In Advance	03-APR-2025	1200	CPH PROPERTY SERVICES	250010 Housing Management > Letting / Estate Agents
3618797	Community Development - Revenue	Prevention	Rent In Advance	06-MAY-2025	550	CBY PROPERTY LIMITED	250010 Housing Management > Letting / Estate Agents
3623465	Community Development - Revenue	Prevention	Rent In Advance	13-MAY-2025	628.34	TALBOT HOUSE LTD	250000 Housing Management
3630797	Community Development - Revenue	Prevention	Rent In Advance	19-MAY-2025	750	REDACTED	250010 Housing Management > Letting / Estate Agents
3661634	Community Development - Revenue	Prevention	Rent In Advance	20-JUN-2025	592.23	54NORTH HOMES LTD	250005 Housing Management > Housing Association Services
3661646	Community Development - Revenue	Prevention	Rent In Advance	20-JUN-2025	576.92	CPH PROPERTY SERVICES	250010 Housing Management > Letting / Estate Agents
3661665	Community Development - Revenue	Prevention	Rent In Advance	20-JUN-2025	460	PITHERS PROPERTIES	259999 Housing Management > Not Elsewhere Classified
3661651	Community Development - Revenue	Prevention	Rent In Advance	20-JUN-2025	543.18	HOME GROUP LIMITED	250000 Housing Management
3667807	Community Development - Revenue	Prevention	Rent In Advance	26-JUN-2025	534.68	HOME GROUP	250005 Housing Management > Housing Association Services
3590050	Community Development - Revenue	Prevention	Rent In Advance	02-APR-2025	522.51	THIRTEEN HOUSING GROUP LTD	151710 Housing Management > Arms Length Management Organisations
3594067	Community Development - Revenue	Prevention	Rent In Advance	08-APR-2025	300	GLS PROPERTIES	250010 Housing Management > Letting / Estate Agents
3596698	Community Development - Revenue	Prevention	Rent In Advance	11-APR-2025	500	R H PROPERTY LETTINGS & MANAGEMENT LTD	250010 Housing Management > Letting / Estate Agents
3617472	Community Development - Revenue	Prevention	Rent In Advance	02-MAY-2025	650	CROWN PROPERTIES (SCARBOROUGH) LIMITED	391410 Works - Construction, Repair & Maintenance > Roads > Construction
3630744	Community Development - Revenue	Prevention	Rent In Advance	19-MAY-2025	850	REDACTED	250010 Housing Management > Letting / Estate Agents
3633083	Community Development - Revenue	Prevention	Rent In Advance	22-MAY-2025	900	RICHARDSON & SMITH	250010 Housing Management > Letting / Estate Agents
3637172	Community Development - Revenue	Prevention	Rent In Advance	27-MAY-2025	410	REDACTED	250010 Housing Management > Letting / Estate Agents
3647407	Community Development - Revenue	Prevention	Rent In Advance	05-JUN-2025	750	REDACTED	250010 Housing Management > Letting / Estate Agents
3647435	Community Development - Revenue	Prevention	Rent In Advance	05-JUN-2025	628.33	MR PROPERTY DEVELOPMENT LTD	250010 Housing Management > Letting / Estate Agents
3668185	Community Development - Revenue	Prevention	Rent In Advance	26-JUN-2025	475	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3596880	Community Development - Revenue	Prevention	Rent In Advance	11-APR-2025	425	NJ DALE & M DALE	250000 Housing Management
3596773	Community Development - Revenue	Prevention	Rent In Advance	11-APR-2025	420	C ELLIS PROPERTY SERVICES LTD	201900 Financial Services > Refund
3596774	Community Development - Revenue	Prevention	Rent In Advance	11-APR-2025	460	PITHERS PROPERTIES	259999 Housing Management > Not Elsewhere Classified
3598828	Community Development - Revenue	Prevention	Rent In Advance	14-APR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3605033	Community Development - Revenue	Prevention	Rent In Advance	22-APR-2025	550	BEYOND HOUSING LTD (RENT)	250010 Housing Management > Letting / Estate Agents
3605047	Community Development - Revenue	Prevention	Rent In Advance	22-APR-2025	750	RABY ESTATES	250005 Housing Management > Housing Association Services
3605509	Community Development - Revenue	Prevention	Rent In Advance	23-APR-2025	475	REDACTED	250010 Housing Management > Letting / Estate Agents

3614778	Community Development - Revenue	Prevention	Rent In Advance	01-MAY-2025	425	NICHOLSONS PROPERTY GROUP LTD	250010 Housing Management > Letting / Estate Agents
3617451	Community Development - Revenue	Prevention	Rent In Advance	02-MAY-2025	1250	REDACTED	250010 Housing Management > Letting / Estate Agents
3626220	Community Development - Revenue	Prevention	Rent In Advance	14-MAY-2025	750	AMJAD RAJA ASR ESTATES (UK) LTD	250010 Housing Management > Letting / Estate Agents
3626795	Community Development - Revenue	Prevention	Rent In Advance	14-MAY-2025	550	NJ DALE & M DALE	250000 Housing Management
3630725	Community Development - Revenue	Prevention	Rent In Advance	19-MAY-2025	556.45	TWH HOMES LTD	250010 Housing Management > Letting / Estate Agents
3631599	Community Development - Revenue	Prevention	Rent In Advance	20-MAY-2025	600	CPH PROPERTY SERVICES	250010 Housing Management > Letting / Estate Agents
3633160	Community Development - Revenue	Prevention	Rent In Advance	04-JUN-2025	795	REDACTED	250010 Housing Management > Letting / Estate Agents
3636182	Community Development - Revenue	Prevention	Rent In Advance	23-MAY-2025	460	PITHERS PROPERTIES	259999 Housing Management > Not Elsewhere Classified
3636168	Community Development - Revenue	Prevention	Rent In Advance	23-MAY-2025	820	C ELLIS PROPERTY SERVICES LTD	201900 Financial Services > Refund
3663282	Community Development - Revenue	Prevention	Rent In Advance	23-JUN-2025	475	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3663333	Community Development - Revenue	Prevention	Rent In Advance	23-JUN-2025	535	BERRIMAN & CHAPMAN LTD	101400 Building Construction Materials > General Materials
3574063	Environmental Services - Revenue	Woodlands Crematorium	Planned Maintenance	16-APR-2025	808.56	CULLIGAN (UK) LIMITED	111400 Catering > Vending Machines & Dispensers
3573568	Environmental Services - Capital	UK Shared Prosperity Fund	Other Capital Provisions	14-APR-2025	954.62	YORK COLLEGE	171010 Education > Adult & Further Education Services
3592834	Environmental Services - Capital	UK Shared Prosperity Fund	Other Capital Provisions	28-APR-2025	8799.24	YORK COLLEGE	171010 Education > Adult & Further Education Services
3614499	Community Development - Revenue	Prevention	Rent In Advance	01-MAY-2025	450	HUGHES ALEXANDER LIMITED	250010 Housing Management > Letting / Estate Agents
3659394	Community Development - Revenue	Prevention	Rent In Advance	19-JUN-2025	850	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3608277	Community Development - Revenue	Prevention	Rent In Advance	25-APR-2025	575	NORTHGATE ESTATE AGENTS	250010 Housing Management > Letting / Estate Agents
3649702	Community Development - Revenue	Prevention	Rent In Advance	09-JUN-2025	777.32	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3649872	Community Development - Revenue	Prevention	Rent In Advance	09-JUN-2025	538.33	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3661565	Community Development - Revenue	Prevention	Rent In Advance	20-JUN-2025	553.4	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3577339	Community Development - Revenue	Richmond Leisure and Wellness Centre	Non-IT related licences	17-APR-2025	1702.53	PPL PRS LTD	281500 Legal Services > Licensing / Accreditation
3577339	Community Development - Revenue	Richmond Swimming Pool	Non-IT related licences	17-APR-2025	4988.6	PPL PRS LTD	281500 Legal Services > Licensing / Accreditation
3591835	Environmental Services - Revenue	Farming Food and Health	Other Hired & Contracted Services	04-APR-2025	6161	REDACTED	180010 Environmental Services > Animal Services
3667675	Community Development - Revenue	Richmond Leisure and Wellness Centre	Clothing and Uniforms	25-JUN-2025	916.55	1ST COVERALL CO LTD	140000 Clothing
3645934	Community Development - Revenue	Richmond Leisure and Wellness Centre	Planned Maintenance	03-JUN-2025	630.57	DALESAUNA LTD	331400 Sports & Playground Equipment & Maintenance > Sports & Playground & Pool Maintenance
3649870	Community Development - Revenue	Richmond Leisure and Wellness Centre	Planned Maintenance	09-JUN-2025	587.5	STERLING HYDROTECH LTD	182030 Environmental Services > Water Assessment & Treatment
3659041	Community Development - Revenue	Richmond Leisure and Wellness Centre	Planned Maintenance	18-JUN-2025	422.99	STERLING HYDROTECH LTD	182030 Environmental Services > Water Assessment & Treatment
3598872	Community Development - Revenue	Richmond Leisure and Wellness Centre	Planned Maintenance	14-APR-2025	487.92	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3598895	Community Development - Revenue	Richmond Leisure and Wellness Centre	Planned Maintenance	14-APR-2025	426.55	STERLING HYDROTECH LTD	182030 Environmental Services > Water Assessment & Treatment
3614031	Community Development - Revenue	Prevention	Rent In Advance	30-APR-2025	1733	YORKSHIRE HOUSING LTD (RENT PAYMENTS)	151710 Housing Management > Arms Length Management Organisations
3648800	Community Development - Revenue	Prevention	Rent In Advance	06-JUN-2025	750	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3649756	Community Development - Revenue	Prevention	Rent In Advance	06-JUN-2025	605	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3650344	Community Development - Revenue	Prevention	Rent In Advance	10-JUN-2025	985	SWEETMOVE LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618878	Community Development - Revenue	Prevention	Rent In Advance	06-MAY-2025	740.5	HOME GROUP	250005 Housing Management > Housing Association Services
3650476	Community Development - Revenue	Richmond Leisure and Wellness Centre	Dividend Income	27-JUN-2025	6855.3	RICHMONDSHIRE BUILDINGS PRESERVATION TRUST LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3670707	Resources Directorate and Central Services Revenue	Estates Management	Rent and Lettings Income	30-JUN-2025	3675	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3590028	Community Development - Revenue	Amenities & Museum Function	Trade Waste	29-APR-2025	480	GREEN ZONE SURVEYS (UK) LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3590579	Environmental Services - Revenue	Farming Food and Health	Vehicle Parts/Maintenance	03-APR-2025	22.99	CHIEF FINANCIAL SERVICES	200000 Financial Services
3618486	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	441.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618483	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	115.04	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636485	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	333.61	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657661	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	297.9	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657661	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	234.78	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670678	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	322.01	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609328	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	25-APR-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3591538	District & Borough Services - Revenue	Car Parks Area C	Planned Maintenance	04-APR-2025	1592	SAVILLS (UK) LTD	191700 Facilities & Management Services > Property Management
3663226	Environmental Services - Capital	Pre-Design Site Invesitgation	Highways Improvements - Other Contractor	23-JUN-2025	1980	MATRIX TRAFFIC & TRANSPORT DATA LTD	152200 Consultancy > Technical & Feasibility
3618486	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	316.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670674	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	43.14	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3604536	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	17-APR-2025	2913.2	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622032	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	229.26	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3636485	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	81.66	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645028	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	497.85	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645028	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	561.05	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663188	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	220.68	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622027	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	50.72	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622032	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	177.41	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	142.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	605.26	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657661	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	71.71	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663188	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	143.8	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3591587	Resources Directorate and Central Services Revenue	Non Operational Property - Management	Rent and Lettings Income	04-APR-2025	495	CIVIL ENFORCEMENT AGENTS LTD	151000 Consultancy > Business
3589981	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	02-APR-2025	634.02	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3589843	Health & Adult Services - Revenue	Smoking Cessation	Training Outside Bodies	02-APR-2025	7895	APT TRAINING & CONSULTANCY LTD	159999 Consultancy > Not Elsewhere Classified
3598876	Resources Directorate and Central Services Revenue	Estates Management	Other Expenses General	14-APR-2025	1089	CIVIL ENFORCEMENT AGENTS LTD	151000 Consultancy > Business
3604539	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-APR-2025	32.61	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622032	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	1530.91	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services Revenue	Non-Operational Property - Redeployment	Minor Improvments/Fixtures & Fittings	02-MAY-2025	412.71	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3609334	Resources Directorate and Central Services Revenue	Corporate - Compliance	Asbestos Testing & Removal	25-APR-2025	250	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3647425	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Responsive Maintenance	05-JUN-2025	804.14	MINDFUL MEMORIALS LTD	120000 Cemetery & Crematorium
3631598	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Responsive Maintenance	20-MAY-2025	425	MELMERBY TRAINING SERVICES LTD	261520 Human Resources > Training & Conferences > Training
3589750	Community Development - Revenue	Residential Regulation Service / Pathfinder	Training	02-APR-2025	1700	PROPERTY CARE ASSOCIATION	261520 Human Resources > Training & Conferences > Training
3590415	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	28-APR-2025	634.02	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3591786	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	28-APR-2025	1671.42	WOODLANDS (WORCESTERSHIRE) LTD	101100 Building Construction Materials > Electrical
3593952	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	30-APR-2025	375	PROFESSIONAL FIRE SYSTEMS AND PROJECTS	229999 Health & Safety > Not Elsewhere Classified
3595174	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	01-MAY-2025	113.91	ADT FIRE & SECURITY PLC	192200 Facilities & Management Services > Security
3595175	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	01-MAY-2025	1848.69	ADT FIRE & SECURITY PLC	192200 Facilities & Management Services > Security
3595180	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	30-APR-2025	10884.97	CHURCHILL CONTRACT SERVICES LTD	131330 Cleaning & Janitorial > Cleaning Service > Internal
3633002	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	22-MAY-2025	560	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3596647	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	01-MAY-2025	1266.78	CHURCHILL CONTRACT SERVICES LTD	131330 Cleaning & Janitorial > Cleaning Service > Internal
3596652	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	28-APR-2025	1103.06	CHURCHILL CONTRACT SERVICES LTD	131330 Cleaning & Janitorial > Cleaning Service > Internal
3604535	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	17-APR-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3604535	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	17-APR-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3604535	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	17-APR-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3610061	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	13-MAY-2025	1782.87	WOODLANDS (WORCESTERSHIRE) LTD	101100 Building Construction Materials > Electrical
3610032	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	12-MAY-2025	700	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3609797	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	19-MAY-2025	568.75	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3622867	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	03-JUN-2025	700	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3622877	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	04-JUN-2025	538.67	ADT FIRE & SECURITY PLC	192200 Facilities & Management Services > Security
3633099	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	16-JUN-2025	686.88	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3633055	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	03-JUN-2025	10884.97	CHURCHILL CONTRACT SERVICES LTD	131330 Cleaning & Janitorial > Cleaning Service > Internal
3648760	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	24-JUN-2025	708.75	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3648895	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	30-JUN-2025	1671.42	WOODLANDS (WORCESTERSHIRE) LTD	101100 Building Construction Materials > Electrical
3648888	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	1110	NPC PROFESSIONAL WINDOW CLEANING	139999 Cleaning & Janitorial > Not Elsewhere Classified
3657657	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	13-JUN-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3659036	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	18-JUN-2025	508	JACKSON LIFT SERVICES LTD	191400 Facilities & Management Services > Lifts
3659038	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	18-JUN-2025	425	JACKSON LIFT SERVICES LTD	191400 Facilities & Management Services > Lifts
3663181	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3663181	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3663181	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	31.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3614747	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	23-MAY-2025	560.01	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control

3573539	Environmental Services - Revenue	Registration Service	Specialist Equipment	10-APR-2025	1850	DANCING GOAT COFFEE LTD	111200 Catering > Food & Beverages
3662906	Resources Directorate and Central Services Revenue	Energy & Utilities	Electricity	23-JUN-2025	584.74	NPOWER COMMERCIAL GAS LIMITED	370000 Utilities
3619478	Environmental Services - Revenue	Coroners Service	Forensic Tests	08-MAY-2025	1600	REDACTED	151510 Healthcare > Public Health
3661720	Resources Directorate and Central Services Revenue	Energy & Utilities	Electricity	20-JUN-2025	3448.89	THOMAS STEVENSON	152050 Consultancy > Property
3668439	Resources Directorate and Central Services Revenue	Energy & Utilities	Electricity	27-JUN-2025	1330.12	BRITISH GAS BUSINESS	371100 Utilities > Gas
3663824	Resources Directorate and Central Services Revenue	Energy & Utilities	Electricity	24-JUN-2025	965.66	NPOWER LTD	370000 Utilities
3663802	Resources Directorate and Central Services Revenue	Energy & Utilities	Electricity	24-JUN-2025	949.57	NPOWER LTD	370000 Utilities
3663802	Resources Directorate and Central Services Revenue	Energy & Utilities	Electricity	24-JUN-2025	6.37	NPOWER LTD	370000 Utilities
3663800	Resources Directorate and Central Services Revenue	Energy & Utilities	Electricity	24-JUN-2025	2136.93	NPOWER LTD	370000 Utilities
3663245	Resources Directorate and Central Services Revenue	Energy & Utilities	Electricity	23-JUN-2025	2580.13	NPOWER LTD	370000 Utilities
3663246	Resources Directorate and Central Services Revenue	Energy & Utilities	Electricity	23-JUN-2025	2397.33	NPOWER LTD	370000 Utilities
3663248	Resources Directorate and Central Services Revenue	Energy & Utilities	Electricity	23-JUN-2025	2758.06	NPOWER LTD	370000 Utilities
3663250	Resources Directorate and Central Services Revenue	Energy & Utilities	Electricity	23-JUN-2025	2408.49	NPOWER LTD	370000 Utilities
3663252	Resources Directorate and Central Services Revenue	Energy & Utilities	Electricity	23-JUN-2025	2182.52	NPOWER LTD	370000 Utilities
3663254	Resources Directorate and Central Services Revenue	Energy & Utilities	Electricity	23-JUN-2025	1909.18	NPOWER LTD	370000 Utilities
3663838	Resources Directorate and Central Services Revenue	Energy & Utilities	Electricity	24-JUN-2025	987.54	NPOWER LTD	370000 Utilities
3609293	Resources Directorate and Central Services Revenue	Energy & Utilities	Gas	28-APR-2025	3706.63	CORONA ENERGY	371100 Utilities > Gas
3609290	Resources Directorate and Central Services Revenue	Energy & Utilities	Gas	28-APR-2025	710.42	CORONA ENERGY	371100 Utilities > Gas
3614538	Resources Directorate and Central Services Revenue	Energy & Utilities	Gas	01-MAY-2025	3135.33	CORONA ENERGY	371100 Utilities > Gas
3623393	Resources Directorate and Central Services Revenue	Energy & Utilities	Gas	13-MAY-2025	4125.01	CORONA ENERGY	371100 Utilities > Gas
3589818	Resources Directorate and Central Services Revenue	Energy & Utilities	Gas	02-APR-2025	719.22	CORONA ENERGY	371100 Utilities > Gas
3589828	Resources Directorate and Central Services Revenue	Energy & Utilities	Gas	02-APR-2025	5087.3	CORONA ENERGY	371100 Utilities > Gas
3627875	Resources Directorate and Central Services Revenue	Energy & Utilities	Gas	15-MAY-2025	3821.04	CORONA ENERGY	371100 Utilities > Gas
3628044	Resources Directorate and Central Services Revenue	Energy & Utilities	Gas	15-MAY-2025	7003.76	CORONA ENERGY	371100 Utilities > Gas
3657898	Resources Directorate and Central Services Revenue	Energy & Utilities	Gas	16-JUN-2025	2712.03	CORONA ENERGY	371100 Utilities > Gas
3645465	Resources Directorate and Central Services Revenue	Energy & Utilities	Gas	03-JUN-2025	1284.35	CORONA ENERGY	371100 Utilities > Gas
3653540	Resources Directorate and Central Services Revenue	Energy & Utilities	Electricity	11-JUN-2025	596.63	SSE ENERGY SUPPLY LTD T/A SSE ENERGY SOLUTIONS	370000 Utilities
3653532	Resources Directorate and Central Services Revenue	Energy & Utilities	Electricity	11-JUN-2025	596.63	SSE ENERGY SUPPLY LTD T/A SSE ENERGY SOLUTIONS	370000 Utilities
3653535	Resources Directorate and Central Services Revenue	Energy & Utilities	Electricity	11-JUN-2025	596.63	SSE ENERGY SUPPLY LTD T/A SSE ENERGY SOLUTIONS	370000 Utilities
3653538	Resources Directorate and Central Services Revenue	Energy & Utilities	Electricity	11-JUN-2025	577.9	SSE ENERGY SUPPLY LTD T/A SSE ENERGY SOLUTIONS	370000 Utilities
3654034	Resources Directorate and Central Services Revenue	Energy & Utilities	Electricity	11-JUN-2025	577.9	SSE ENERGY SUPPLY LTD T/A SSE ENERGY SOLUTIONS	370000 Utilities
3654023	Resources Directorate and Central Services Revenue	Energy & Utilities	Electricity	11-JUN-2025	596.63	SSE ENERGY SUPPLY LTD T/A SSE ENERGY SOLUTIONS	370000 Utilities
3657663	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Survey Professional and Other Fees	13-JUN-2025	682.49	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3631508	Environmental Services - Revenue	Woodlands Crematorium	Cost of Goods Sold	20-MAY-2025	439.49	FALON NAMEPLATES LTD	120000 Cemetery & Crematorium

3622971	Environmental Services - Revenue	Waste Enforcement	Kennelling Charges	12-MAY-2025	930	CE MJ & CR NELSON T/A NIDDERDALE BOARDING KENNELS	180020 Environmental Services > Animal Services > Kennel Services
3670687	Resources Directorate and Central Services Revenue	Workplace	Other Occupation Costs	27-JUN-2025	2210	SOFTCAT PLC	271501 Information Communication Technology > Services
3559694	Environmental Services - Revenue	Skipton Crematorium	IT Hardware	01-APR-2025	8919.96	VIVEDIA LTD / OBITUS	129999 Cemetery & Crematorium > Not Elsewhere Classified
3627739	Children & Young People Services - Revenue	Family Assessment - North Scarborough Ryedale & Whitby	Direct Payments	14-MAY-2025	516.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3626906	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Purchase of Furniture inc Delivery	15-MAY-2025	444.18	CONNECTED VOICE	261200 Human Resources > Professional & Advisory Services
3670927	Children & Young People Services - Revenue	Special Transport	Travel Allowances	30-JUN-2025	518.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3585760	Health & Adult Services - Revenue	Digital Care Record System	Support Service Recharge	02-APR-2025	3864.45	CORPORATE DIRECT (EUROPE) LTD	271799 Information Communication Technology > Telecommunications > Not Elsewhere Classified
3614299	Health & Adult Services - Revenue	Digital Care Record System	Support Service Recharge	30-APR-2025	21110.84	XMA LTD	271200 Information Communication Technology > Hardware
3619563	Health & Adult Services - Revenue	Digital Care Record System	Support Service Recharge	08-MAY-2025	15500	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3593223	Corporate Miscellaneous - Revenue	Commercial Property	Fees - Other	08-APR-2025	2399.79	CBRE LTD	191700 Facilities & Management Services > Property Management
3580454	Environmental Services - Revenue	Registration Service	Equipment Purchase	14-APR-2025	450	ALPHATEC PFE	341199 Stationery > Sundries > Not Elsewhere Classified
3670692	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	30-JUN-2025	3940.7	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3566063	Environmental Services - Revenue	Civil Parking Enforcement	General Provisions	02-APR-2025	3025	AUDAX GLOBAL SOLUTIONS LTD	192200 Facilities & Management Services > Security
3589951	Community Development - Revenue	Whitby Pavillion	Clothing and Uniforms	02-APR-2025	2509.12	YORBRAND LIMITED	149999 Clothing > Not Elsewhere Classified
3604567	Children & Young People Services - Revenue	Special Transport	Travel Allowances	17-APR-2025	1220.94	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3565805	Children & Young People Services - Revenue	IAG - Information, Advice & Guidance	General Materials	03-APR-2025	548	AMAZON BUSINESS EU SARL, UK BRANCH	192100 Facilities & Management Services > Retail
3646328	Community Development - Revenue	CIL parish receipts suspense Harrogate	Other Expenses General	04-JUN-2025	1675.87	BISHOP THORNTON & WARSILL GROUPED PARISH COUNCIL	000002 Public Sector Body
3646334	Community Development - Revenue	CIL parish receipts suspense Harrogate	Other Expenses General	04-JUN-2025	915.69	KNARESBOROUGH TOWN COUNCIL	000002 Public Sector Body
3646340	Community Development - Revenue	CIL parish receipts suspense Harrogate	Other Expenses General	04-JUN-2025	2538.88	PANNAL AND BURN BRIDGE PARISH COUNCIL	000002 Public Sector Body
3646340	Community Development - Revenue	CIL parish receipts suspense Harrogate	Other Expenses General	04-JUN-2025	8456.25	PANNAL AND BURN BRIDGE PARISH COUNCIL	000002 Public Sector Body
3646342	Community Development - Revenue	CIL parish receipts suspense Harrogate	Other Expenses General	04-JUN-2025	912.5	RIPON CITY COUNCIL	000002 Public Sector Body
3646336	Community Development - Revenue	CIL parish receipts suspense Harrogate	Other Expenses General	04-JUN-2025	900.65	MARTON-CUM-GRAFTON PARISH COUNCIL	Petty Cash
3642596	Community Development - Revenue	CIL parish receipts suspense Selby	Other Expenses General	30-MAY-2025	1439.66	BARKSTON ASH PARISH COUNCIL	000002 Public Sector Body
3642589	Resources Directorate and Central Services Revenue	Court of Protection Team	Information & Early Intervention	30-MAY-2025	5073.02	WELFARE BENEFITS UNT	151000 Consultancy > Business
3642602	Community Development - Revenue	CIL parish receipts suspense Selby	Other Expenses General	30-MAY-2025	6332.52	CAMBLESFORTH PARISH COUNCIL	000002 Public Sector Body
3642622	Community Development - Revenue	CIL parish receipts suspense Selby	Other Expenses General	30-MAY-2025	5201.84	KELFIELD PARISH COUNCIL	000002 Public Sector Body
3643159	Community Development - Revenue	CIL parish receipts suspense Selby	Other Expenses General	30-MAY-2025	58105.5	SHERBURN IN ELMET TOWN COUNCIL	000002 Public Sector Body
3643196	Community Development - Revenue	CIL parish receipts suspense Selby	Other Expenses General	30-MAY-2025	2043.89	SKIPWITH PARISH COUNCIL	000002 Public Sector Body
3643201	Community Development - Revenue	CIL parish receipts suspense Selby	Other Expenses General	30-MAY-2025	2703.3	SOUTH MILFORD PARISH COUNCIL	000002 Public Sector Body
3643202	Community Development - Revenue	CIL parish receipts suspense Selby	Other Expenses General	30-MAY-2025	1587.61	THORGANBY PARISH COUNCIL	000002 Public Sector Body
3642981	Community Development - Revenue	CIL parish receipts suspense Selby	Other Expenses General	30-MAY-2025	1196.65	MONK FRYSTON PARISH COUNCIL	000002 Public Sector Body
3657663	Resources Directorate and Central Services Revenue	Estates Management	Survey Professional and Other Fees	13-JUN-2025	7500	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3670680	Resources Directorate and Central Services Revenue	Estates Management	Survey Professional and Other Fees	27-JUN-2025	619.76	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3670680	Resources Directorate and Central Services Revenue	Estates Management	Survey Professional and Other Fees	27-JUN-2025	5457.26	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3670680	Resources Directorate and Central Services Revenue	Estates Management	Survey Professional and Other Fees	27-JUN-2025	309.88	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3670680	Resources Directorate and Central Services Revenue	Estates Management	Survey Professional and Other Fees	27-JUN-2025	408.31	ALIGN PROPERTY SERVICES LTD	150000 Consultancy

3670680	Resources Directorate and Central Services Revenue	Estates Management	Survey Professional and Other Fees	27-JUN-2025	7010.37	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3670680	Resources Directorate and Central Services Revenue	Estates Management	Survey Professional and Other Fees	27-JUN-2025	4144.65	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3670680	Resources Directorate and Central Services Revenue	Estates Management	Survey Professional and Other Fees	27-JUN-2025	9474.57	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3670680	Resources Directorate and Central Services Revenue	Estates Management	Survey Professional and Other Fees	27-JUN-2025	600	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3670680	Resources Directorate and Central Services Revenue	Estates Management	Survey Professional and Other Fees	27-JUN-2025	11851.3	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3670680	Resources Directorate and Central Services Revenue	Estates Management	Survey Professional and Other Fees	27-JUN-2025	11063.17	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3670680	Resources Directorate and Central Services Revenue	Estates Management	Survey Professional and Other Fees	27-JUN-2025	8855.47	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3623455	Community Development - Revenue	Prevention	Rent In Advance	13-MAY-2025	515	BROWCON HOMES LTD	250010 Housing Management > Letting / Estate Agents
3645411	Community Development - Revenue	Prevention	Rent In Advance	02-JUN-2025	532.88	54NORTH HOMES LTD	250005 Housing Management > Housing Association Services
3602986	Community Development - Revenue	Prevention	Other Expenses General	17-APR-2025	1558.65	WALSEY WOOD PROPERTY MANAGEMENT	259999 Housing Management > Not Elsewhere Classified
3649804	Resources Directorate and Central Services Capital	NYH Depot Rationalisation	Building Works on Property	06-JUN-2025	117624	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3626586	Community Development - Revenue	Prevention	Rent In Advance	14-MAY-2025	549.73	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3584164	Community Development - Revenue	Leisure Operating Contract Scarborough	Grants to Other Bodies and individuals	10-APR-2025	2815.4	SPORTS & LEISURE MANAGEMENT LTD	291400 Arts & Leisure Services > Sport & Fitness
3580182	Community Development - Revenue	Richmond Leisure and Wellness Centre	Planned Maintenance	22-APR-2025	430	DALESAUNA LTD	331400 Sports & Playground Equipment & Maintenance > Sports & Playground & Pool Maintenance
3663487	Community Development - Revenue	Prevention	Rent In Advance	24-JUN-2025	330	TOWNEND CLEGG & CO	250010 Housing Management > Letting / Estate Agents
3623412	Community Development - Revenue	Richmond Leisure and Wellness Centre	Dividend Income	13-MAY-2025	8800.9	RICHMONDSHIRE BUILDINGS PRESERVATION TRUST LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3623416	Community Development - Revenue	Richmond Leisure and Wellness Centre	Dividend Income	13-MAY-2025	9138.05	RICHMONDSHIRE BUILDINGS PRESERVATION TRUST LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618483	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	85.99	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3618483	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	165.51	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3645028	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	108.91	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645028	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	224.9	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649849	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	73.11	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3630076	Environmental Services - Capital	Pre-Design Site Invesitgation	Highways Improvements - Other Contractor	16-MAY-2025	550	MATRIX TRAFFIC & TRANSPORT DATA LTD	152200 Consultancy > Technical & Feasibility
3645028	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	763.51	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645028	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	91.76	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645028	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	249.21	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622032	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	695.14	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	1743.77	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3608048	Children & Young People Services - Revenue	Special Transport	Travel Allowances	24-APR-2025	1560	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3622026	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3590097	Environmental Services - Revenue	Woodlands Crematorium	IT Software	29-APR-2025	11740.08	VIVEDIA LTD / OBITUS	129999 Cemetery & Crematorium > Not Elsewhere Classified
3610574	Resources Directorate and Central Services Revenue	Town Council Elections	Operational Equipment	29-APR-2025	1325	YORKSHIRE FURNITURE EVENTS	291000 Arts & Leisure Services > Events
3610574	Resources Directorate and Central Services Revenue	Town Council Elections	Operational Equipment	29-APR-2025	-318	YORKSHIRE FURNITURE EVENTS	291000 Arts & Leisure Services > Events

3593940	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	01-MAY-2025	659	ADT FIRE & SECURITY PLC	192200 Facilities & Management Services > Security
3604534	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	17-APR-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3604534	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	17-APR-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3639128	Resources Directorate and Central Services Revenue	Energy & Utilities	Gas	29-MAY-2025	64.69	INSPIRING HEALTHY LIFESTYLES (WIGAN LEISURE & CULTURE TRUST)	291120 Arts & Leisure Services > Organised Activities
3639128	Resources Directorate and Central Services Revenue	Energy & Utilities	Electricity	29-MAY-2025	4254.26	INSPIRING HEALTHY LIFESTYLES (WIGAN LEISURE & CULTURE TRUST)	291120 Arts & Leisure Services > Organised Activities
3639128	Resources Directorate and Central Services Revenue	Energy & Utilities	Electricity	29-MAY-2025	212.71	INSPIRING HEALTHY LIFESTYLES (WIGAN LEISURE & CULTURE TRUST)	291120 Arts & Leisure Services > Organised Activities
3639128	Resources Directorate and Central Services Revenue	Energy & Utilities	Gas	29-MAY-2025	1293.82	INSPIRING HEALTHY LIFESTYLES (WIGAN LEISURE & CULTURE TRUST)	291120 Arts & Leisure Services > Organised Activities
3639128	Resources Directorate and Central Services Revenue	Energy & Utilities	Water & Sewerage Charges	29-MAY-2025	120	INSPIRING HEALTHY LIFESTYLES (WIGAN LEISURE & CULTURE TRUST)	291120 Arts & Leisure Services > Organised Activities
3639128	Resources Directorate and Central Services Revenue	Energy & Utilities	Water & Sewerage Charges	29-MAY-2025	6	INSPIRING HEALTHY LIFESTYLES (WIGAN LEISURE & CULTURE TRUST)	291120 Arts & Leisure Services > Organised Activities
3621040	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	09-MAY-2025	545	NPC PROFESSIONAL WINDOW CLEANING	139999 Cleaning & Janitorial > Not Elsewhere Classified
3632412	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	28-MAY-2025	1671.42	WOODLANDS (WORCESTERSHIRE) LTD	101100 Building Construction Materials > Electrical
3633190	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	12-JUN-2025	1671.42	WOODLANDS (WORCESTERSHIRE) LTD	101100 Building Construction Materials > Electrical
3670735	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	30-JUN-2025	10884.97	CHURCHILL CONTRACT SERVICES LTD	131330 Cleaning & Janitorial > Cleaning Service > Internal
3594579	Resources Directorate and Central Services Revenue	Resilience and Emergencies	Venue/Room Hire	09-APR-2025	1645.83	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3594579	Resources Directorate and Central Services Revenue	Resilience and Emergencies	Venue/Room Hire	09-APR-2025	725	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3594579	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Venue/Room Hire	09-APR-2025	144	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3594579	Children & Young People Services - Revenue	Family Assessment - Harrogate Town	Venue/Room Hire	09-APR-2025	42	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3593150	Corporate Miscellaneous - Revenue	Commercial Property	Minor Improvments/Fixtures & Fittings	08-APR-2025	4600	MINDFULGLANCE LIMITED	299999 Arts & Leisure Services > Not Elsewhere Classified
3619283	Community Development - Revenue	Homelessness Admin	Other Expenses General	07-MAY-2025	2850	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3618488	Resources Directorate and Central Services Revenue	Non Operational Property - Management	Survey Professional and Other Fees	02-MAY-2025	323.45	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3618488	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Survey Professional and Other Fees	02-MAY-2025	1950.05	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3618486	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	956.08	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	147.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604534	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	17-APR-2025	108.2	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3609329	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	25-APR-2025	123.9	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3618484	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	174.8	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3622032	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	1262.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622032	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	275.47	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3636483	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	783.71	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3636483	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	718.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3636483	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	648.2	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3636483	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	349.6	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3636483	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	109.25	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3636485	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	425	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3636485	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	185.79	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645028	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	728	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649805	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	5235	CH ELECTRICAL SERVICES	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3649806	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	1720	CH ELECTRICAL SERVICES	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3649807	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	1490	CH ELECTRICAL SERVICES	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3649808	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	1695	CH ELECTRICAL SERVICES	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3649809	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	855	CH ELECTRICAL SERVICES	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3649815	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	855	CH ELECTRICAL SERVICES	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3649816	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	2325	CH ELECTRICAL SERVICES	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3649817	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	690	CH ELECTRICAL SERVICES	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3649818	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	725	CH ELECTRICAL SERVICES	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3649843	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	132	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3649856	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	245.48	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	670.87	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	367.08	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	315.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657660	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	87.4	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3657660	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	7490.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3657661	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	344.34	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657661	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	162.54	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657635	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	1920	CH ELECTRICAL SERVICES	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3670678	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	297.76	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670678	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	291.23	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670678	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	168	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598675	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	11-APR-2025	174.8	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3670678	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	334.34	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670676	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	174.8	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3622032	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	1321.39	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622032	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	365.54	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622032	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	5428.42	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649843	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	363.5	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3649843	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	120	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670678	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	188.74	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630133	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670662	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	6759.66	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3670676	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	188.32	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	576.77	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630133	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	120	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609331	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	25-APR-2025	120.49	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3630146	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	1992	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3645028	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	2665.18	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	311.67	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657661	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	295.68	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670678	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	278.55	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3621995	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	12-MAY-2025	789	GRANTLEY SAW MILLS LTD	102500 Building Construction Materials > Timber
3631298	Community Development - Revenue	Prevention	Rent In Advance	20-MAY-2025	600	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3631300	Community Development - Revenue	Prevention	Rent In Advance	20-MAY-2025	650	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3667718	Community Development - Revenue	Prevention	Rent In Advance	25-JUN-2025	999.96	YORKSHIRE HOUSING LTD (RENT PAYMENTS)	151710 Housing Management > Arms Length Management Organisations
3592928	Community Development - Revenue	Prevention	Rent In Advance	07-APR-2025	520	LEEDS FEDERATED HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3628173	Community Development - Revenue	Prevention	Rent In Advance	15-MAY-2025	825	SIG PROPERTY CO (YORKSHIRE) LTD	190000 Facilities & Management Services
3629207	Community Development - Revenue	Prevention	Rent In Advance	16-MAY-2025	580.02	LEEDS FEDERATED HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3658327	Community Development - Revenue	Prevention	Rent In Advance	17-JUN-2025	595	JOHN WILLIS PROPERTIES	202000 Financial Services > Rents
3636360	Community Development - Revenue	Prevention	Rent In Advance	23-MAY-2025	600	ORIGIN RESIDENTIAL LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3593091	District & Borough Services - Revenue	Estates Management Investment Property Area C	Consultants Fees	07-APR-2025	5445	SANDERSON WEATHERALL (PROFESSIONAL SERVICES)	159999 Consultancy > Not Elsewhere Classified
3598662	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	11-APR-2025	351.65	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3622032	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	274.63	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3636474	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	270.5	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3636485	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	319.93	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3645028	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	288.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657651	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	216.4	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3657643	Community Development - Capital	Swimming Pool Support Fund - Selby Leisure Centre	Building Works on Property	13-JUN-2025	2204	CACTUS ENERGY SOLUTIONS LTD	109999 Building Construction Materials > Not Elsewhere Classified
3592864	Health & Adult Services - Revenue	Provider Services & EC & PCAH Senior Management Team	Other Hired & Contracted Services	07-APR-2025	10101.31	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3593836	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	08-APR-2025	650	NORTH EAST SECURITY SHUTTERS	101500 Building Construction Materials > Glazing / Doors
3593159	NYES - Revenue	Building Cleaning Traded Service	Venue/Room Hire	23-APR-2025	4314.55	THE GOLDEN LION	261000 Human Resources > Accommodation
3593952	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	30-APR-2025	200	PROFESSIONAL FIRE SYSTEMS AND PROJECTS	229999 Health & Safety > Not Elsewhere Classified
3595175	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	01-MAY-2025	205.57	ADT FIRE & SECURITY PLC	192200 Facilities & Management Services > Security
3598662	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	11-APR-2025	31.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3645415	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	18-JUN-2025	479.28	CHURCHILL CONTRACT SERVICES LTD	131330 Cleaning & Janitorial > Cleaning Service > Internal
3646596	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	04-JUN-2025	947.29	CHURCHILL CONTRACT SERVICES LTD	131330 Cleaning & Janitorial > Cleaning Service > Internal
3663181	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3593952	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	30-APR-2025	200	PROFESSIONAL FIRE SYSTEMS AND PROJECTS	229999 Health & Safety > Not Elsewhere Classified
3595175	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	01-MAY-2025	222.92	ADT FIRE & SECURITY PLC	192200 Facilities & Management Services > Security
3593952	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	30-APR-2025	200	PROFESSIONAL FIRE SYSTEMS AND PROJECTS	229999 Health & Safety > Not Elsewhere Classified
3609327	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3609327	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3593952	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	30-APR-2025	200	PROFESSIONAL FIRE SYSTEMS AND PROJECTS	229999 Health & Safety > Not Elsewhere Classified
3595174	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	01-MAY-2025	71.37	ADT FIRE & SECURITY PLC	192200 Facilities & Management Services > Security
3595175	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	01-MAY-2025	280.12	ADT FIRE & SECURITY PLC	192200 Facilities & Management Services > Security
3592785	Community Development - Revenue	Land Charges	Equipment Purchase	07-APR-2025	425	YORKSHIRE DALES NATIONAL PARK AUTHORITY	290000 Arts & Leisure Services
3595264	District & Borough Services - Revenue	Miscellaneous Property	Planned Maintenance	09-APR-2025	22206.34	LMB GROUP MECHANICAL AND ELECTRICAL	192200 Facilities & Management Services > Security
3619470	District & Borough Services - Revenue	Miscellaneous Property	Planned Maintenance	08-MAY-2025	14002.15	LMB GROUP MECHANICAL AND ELECTRICAL	192200 Facilities & Management Services > Security
3593048	District & Borough Services - Revenue	Miscellaneous Property	Planned Maintenance	07-APR-2025	3699.89	LMB GROUP MECHANICAL AND ELECTRICAL	192200 Facilities & Management Services > Security
3604534	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	17-APR-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3604534	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	17-APR-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3604534	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	17-APR-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3618482	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	02-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3618482	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	02-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3642462	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	29-MAY-2025	1295	SKY SCAFFOLDING LTD	101400 Building Construction Materials > General Materials
3592841	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	07-APR-2025	1295	SKY SCAFFOLDING LTD	101400 Building Construction Materials > General Materials
3630129	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	16-MAY-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3630129	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	16-MAY-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3630129	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	16-MAY-2025	31.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance

3642469	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	29-MAY-2025	860	SKY SCAFFOLDING LTD	101400 Building Construction Materials > General Materials
3649888	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	09-JUN-2025	688	SKY SCAFFOLDING LTD	101400 Building Construction Materials > General Materials
3657658	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3621032	Resources Directorate and Central Services Revenue	Town Council Elections	Pre Paid Postal Charges	09-MAY-2025	1890.48	ROYAL MAIL	301200 Mail Services > Postage
3629458	Resources Directorate and Central Services Revenue	Town Council Elections	Pre Paid Postal Charges	16-MAY-2025	2327.19	ROYAL MAIL	301200 Mail Services > Postage
3593058	Resources Directorate and Central Services Revenue	Estates Management	Rent	07-APR-2025	3515	THE STRICKLAND ESTATE	202000 Financial Services > Rents
3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	655.61	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630148	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	465.18	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	250.89	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	204.71	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657661	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	372.74	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622027	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	1345.13	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622032	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	275.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630148	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	1231.49	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630148	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	349.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649853	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	5502	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3649853	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	102.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657658	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3657658	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	256.9	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3618486	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	254.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645028	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	56.51	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657661	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	53.32	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670678	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	89.19	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	25-APR-2025	1597.14	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	65.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604536	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	17-APR-2025	314.5	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	436.58	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657661	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	744.59	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	120.09	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598662	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	11-APR-2025	216.4	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3622032	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	192.98	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598677	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	11-APR-2025	102.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3622018	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	108.2	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance

3618483	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	43.86	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3598677	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	11-APR-2025	548	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	1536.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	97.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3636474	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	2908.4	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3645020	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	324.6	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3645028	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	1328.11	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	269.18	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	223.49	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622018	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	760.76	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3630133	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	300	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670674	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	41.38	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622032	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	372.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	225.99	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	1851.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609329	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	25-APR-2025	192.17	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3649843	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	180	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3618486	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	329.75	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	1105.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	1363.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630148	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	81.53	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	44.92	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657661	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	190.08	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	245.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	183.78	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618483	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	66.46	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649856	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	316.85	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670678	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	330.03	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670674	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	548.95	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3645028	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	60.47	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	329.84	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622032	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	168	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	216.9	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3622026	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3663189	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3663189	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3630148	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	437.96	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630148	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	234.1	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3636483	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	87.4	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645028	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	65.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	233.83	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657661	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	204.71	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657661	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	201.13	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645028	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	290.91	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645028	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	640.05	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	397.59	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	515.63	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670678	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	389.94	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670678	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	64.43	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	391.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622032	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	822.23	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645028	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	689.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	398.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618483	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	55.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649856	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	173.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3599180	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	02-MAY-2025	686.81	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3567178	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Maintenance & Testing Office Equipment	10-APR-2025	537.76	TELESHORE UK LTD	129999 Cemetery & Crematorium > Not Elsewhere Classified
3574489	Community Development - Revenue	Richmond Leisure and Wellness Centre	Cleaning Materials	04-APR-2025	549.45	PROFESSIONAL PAPER SUPPLIES LTD	131000 Cleaning & Janitorial > Cleaning Materials
3590672	Community Development - Revenue	Rough Sleepers	Rent	03-APR-2025	3468.9	BEYOND HOUSING LTD (RENT)	250010 Housing Management > Letting / Estate Agents
3592945	Environmental Services - Revenue	E Crime Project 1	Contents Insurance	29-APR-2025	2237	COMPUTER LINKS LIMITED	270000 Information Communication Technology
3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	180.77	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	370.67	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	60.47	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	380.23	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	265.12	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	494.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3630148	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	213.57	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630148	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	292.92	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630148	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	428.76	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630148	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	136.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645026	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	129.16	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3649810	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	700	CH ELECTRICAL SERVICES	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3649814	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	1010	CH ELECTRICAL SERVICES	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3649819	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	940	CH ELECTRICAL SERVICES	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3649820	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	940	CH ELECTRICAL SERVICES	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3649821	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	590	CH ELECTRICAL SERVICES	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3670676	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	242.31	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3670676	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	87.4	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3670676	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	350.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3670676	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	240.35	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3636480	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3636485	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	598.74	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3636485	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	278.02	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3636485	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	153.87	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3636485	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	1297.59	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670678	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	241.96	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670678	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	658.21	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670678	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	269.18	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670678	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	85.59	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670678	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	194.9	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663724	Community Development - Revenue	Prevention	Rent In Advance	24-JUN-2025	820	YORKSHIRE HOUSING LTD (RENT PAYMENTS)	151710 Housing Management > Arms Length Management Organisations
3663725	Community Development - Revenue	Prevention	Rent In Advance	24-JUN-2025	500	ORIGIN RESIDENTIAL LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604410	Community Development - Revenue	Prevention	Rent In Advance	17-APR-2025	696.02	LEEDS FEDERATED HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3636474	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	162.3	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3636480	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	120	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3636474	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	23-MAY-2025	852.65	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3636474	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	23-MAY-2025	852.65	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance

3636474	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	23-MAY-2025	852.65	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3636474	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	23-MAY-2025	852.65	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3636474	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	23-MAY-2025	852.65	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3636474	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	23-MAY-2025	852.65	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3636474	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	23-MAY-2025	852.65	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3636474	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	23-MAY-2025	852.65	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3618482	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	02-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3618482	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	02-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3618482	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	02-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3618482	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	02-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3618482	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	02-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3618482	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	02-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3618482	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	02-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3618482	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	02-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3618482	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	02-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3618482	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	02-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3618482	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	02-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3618482	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	02-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3618482	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	02-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3592854	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	07-APR-2025	860	SKY SCAFFOLDING LTD	101400 Building Construction Materials > General Materials
3638561	Resources Directorate and Central Services Revenue	Town Council Elections	Pre Paid Postal Charges	28-MAY-2025	764.86	ROYAL MAIL	301200 Mail Services > Postage
3670668	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	108.2	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3663181	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	107.66	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3670668	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	378.7	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3670668	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	216.4	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3657656	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	575	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3636485	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	102.58	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3636485	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	326.73	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3636485	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	267.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657661	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	600.47	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645027	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	2861.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3663187	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	96.34	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3649856	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	60.47	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3649856	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	62	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630129	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	432.8	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3645028	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	141.93	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657661	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	172.96	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3636485	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	304.67	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645028	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	242.84	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645028	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	217.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	337.84	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	431.96	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	85.01	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670678	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	251.91	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	469.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	468.61	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	456.62	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622032	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	428.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630148	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	582.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3636485	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	506.1	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645028	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	94.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645028	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	340.53	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	81.47	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609329	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	25-APR-2025	72	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3622032	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	1225.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670678	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	203.41	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663189	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3670676	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	239.73	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3663189	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	230.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609331	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	25-APR-2025	149.54	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3618483	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	38.73	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3618486	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	1025.26	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	330.25	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	241.27	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	329.84	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	510.96	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	199.21	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630147	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	116.25	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3630148	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	217.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630148	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	415.37	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649849	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	356.31	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649849	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	6608.8	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649856	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	96.25	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657661	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	340.31	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657661	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	516.03	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657661	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	93.24	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657661	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	60.47	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657661	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	165.29	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663188	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	68.79	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670678	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	304.31	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609328	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	25-APR-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670675	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3622027	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	1101.75	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622032	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	261.98	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645025	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	1230.96	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649849	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	1435.26	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657661	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	334.53	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3636485	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	180.32	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598675	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	11-APR-2025	160.38	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	77.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	606.71	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630143	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	69.53	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670678	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	879.58	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670678	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	416.17	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630148	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	250.69	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670678	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	204.75	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	172.85	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645028	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	230.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3649856	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	349.11	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604538	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	17-APR-2025	143.75	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3622032	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	407.18	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645028	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	399.89	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630148	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	398.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609331	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	25-APR-2025	55.29	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3630148	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	1312.94	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657661	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	330.03	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670678	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	231.62	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670676	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	87.4	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3618486	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	1510.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	2964.04	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630148	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	102.69	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657651	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	202.87	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3670678	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	215.09	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	215.03	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609330	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	25-APR-2025	1790	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3622032	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	195.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	149.04	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657661	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	214.19	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670678	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	2488.15	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645028	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	125.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	1509.83	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645024	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657661	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	413.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	77.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	158.75	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630148	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	1225.36	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645028	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	372.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645028	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	574.29	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657661	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	80.58	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657661	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	134.59	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670678	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	232.78	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3618486	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	398.77	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	832.63	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	69.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	17-APR-2025	628.45	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3636481	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	170.68	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657661	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	145.03	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	32.53	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670668	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	81.15	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3609329	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	25-APR-2025	239.41	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609329	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	25-APR-2025	105.74	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3636485	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	569.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3636474	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	222.25	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3636481	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	1224.98	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657656	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	62.75	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3663181	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	513.95	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3618483	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	68.96	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636481	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	943.3	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3630143	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	778.79	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622032	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	395.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657656	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	66.53	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670678	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	1187.53	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622032	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	286.08	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630148	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	290	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630148	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	465.18	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3636485	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	556.53	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649850	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	152.95	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3630133	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670676	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	109.25	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3618483	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	112.55	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636480	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	153.74	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657656	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3630133	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3618486	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	254.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622032	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	293.95	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3636480	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	353.12	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657661	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	103.92	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670678	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	239.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670683	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3604534	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	17-APR-2025	106.02	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3630148	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	470.74	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3636485	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	59.93	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649849	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	449.38	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649856	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	180.32	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657661	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	108.91	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663188	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	299.92	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3618486	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	265.58	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618483	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	87.52	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649849	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	986.4	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649856	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	688.69	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657657	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	70.6	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657651	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	84.1	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3622018	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	81.15	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3663190	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	7874.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3670668	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	216.4	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3622032	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	93.43	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3636483	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	299.61	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3636485	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	267.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3636485	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	79.66	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645027	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	149.8	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3657661	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	387.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670678	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	296.09	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630133	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670676	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	646.72	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	472.17	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670668	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	162.3	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3622032	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	1178.06	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630148	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	55.24	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630143	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	1367.54	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636482	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	3380	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3645024	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3645026	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3649856	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	1344	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	278.46	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657656	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	110.24	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	212.29	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	72.45	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670672	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	254.4	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609331	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	25-APR-2025	125.69	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3618483	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	93.79	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622032	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	325.77	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622032	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	311.24	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630148	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	230.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3636485	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	101.08	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649849	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	445.51	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670678	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	340.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	347.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	210.02	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	269.18	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670672	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	194.4	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3622032	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	558.37	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630143	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	406.05	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636480	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	92.28	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3636485	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	340.42	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3636480	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3636485	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	154.85	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3636485	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	208.31	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3636485	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	244.33	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645028	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	110.54	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663188	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	91.04	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622018	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	211.26	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3670678	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	598.36	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598662	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	11-APR-2025	230.27	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3604536	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	17-APR-2025	5035	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3618483	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622032	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	212.99	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630148	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	219.48	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630148	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	87.55	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645024	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	245.8	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3645025	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	103.58	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657661	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	113.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657661	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	201.12	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657661	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	242.84	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663188	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	113.18	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670678	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	233.55	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670674	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3598674	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	11-APR-2025	172.03	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3618486	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	449.24	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	249.17	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609331	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	25-APR-2025	761.14	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622032	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	644	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670678	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	223.95	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670675	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3598674	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	11-APR-2025	97.5	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3618486	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	39.35	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604536	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	17-APR-2025	702.48	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3618483	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	101.45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622032	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	399.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630148	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	276.91	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630148	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	242	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3636480	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	345.16	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3645028	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	138.98	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649843	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3649849	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	325.03	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	4390.84	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657651	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	297.78	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3622018	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	316.3	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	155.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	1047.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	169.54	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630148	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	203.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630148	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	172.26	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630148	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	371.9	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630148	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	219.84	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3636485	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	131.84	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3636485	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	144.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645028	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	186.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	102.25	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	158.93	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	202.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657661	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	536.46	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657661	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	156.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657661	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	89.93	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657661	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	145.03	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657661	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	100.33	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657661	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	115.75	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630133	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3636485	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	170.42	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	115.39	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670668	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	67.62	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3604534	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	17-APR-2025	54.1	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3604534	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	17-APR-2025	27.05	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3618483	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	73.11	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3622032	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	1698.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622032	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	275.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3636485	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	68.46	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3636485	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	1050.66	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645028	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	567.33	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645028	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	154.95	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	119.02	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	171.19	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657656	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657661	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	244.75	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622018	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	94.67	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3618484	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	87.4	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3636483	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	131.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3670678	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	269.18	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622027	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	256.72	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636481	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	283.16	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3645025	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	223.05	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3645028	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	574.42	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622027	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	68.79	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670675	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	169.19	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3636483	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	164.6	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649856	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	122.61	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645024	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	196.13	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3649856	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	1982.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670678	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	155.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	86.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649823	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	5720	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3657661	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	136.85	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3636470	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	800	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3649856	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	285.9	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622027	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	41.38	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	203.79	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630148	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3636484	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	2639	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3630148	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	241.61	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645028	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	526.06	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622032	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	99.36	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630148	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	533.23	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657656	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	123.38	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3618486	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	219.84	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	138.21	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622027	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	502.89	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	354.18	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	180.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609331	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	25-APR-2025	313.34	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3645024	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	793.03	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3649856	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	53.48	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657656	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657656	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3663188	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	43.86	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3630133	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	120	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670678	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	106.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	209.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	260.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	1709.06	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3636485	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	3888.19	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3636485	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	350.05	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645028	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	445.49	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622027	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	994.35	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3618483	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	105.9	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636485	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	646.89	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3636485	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	387.96	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3636485	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	182.96	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645028	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	1745.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3645028	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	82.12	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	452.62	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663187	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	282.25	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	68.23	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670668	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	270.5	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3598662	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	11-APR-2025	1361.35	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3609327	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	25-APR-2025	135.25	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	391.12	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	210.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598662	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	11-APR-2025	575.2	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3645028	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	273.29	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	132.78	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	1796.14	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609327	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	25-APR-2025	371.54	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3618482	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	191.1	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3622032	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	1691.25	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630148	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	295.15	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3636485	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	579.08	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663188	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	1089.18	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3618483	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	195.12	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3618483	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	116.31	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649856	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	404.18	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663188	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	75.03	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670678	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	108.91	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670678	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	128.39	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670678	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	258.04	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618483	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	102.32	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3618483	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	153.47	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649856	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	254.42	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670678	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	200.61	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645028	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	543.36	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	269.18	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618483	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	272.84	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3636485	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	254.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3636481	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	595.67	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657661	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	100.33	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	334.53	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	180.32	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	204.71	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622032	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	149.79	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670678	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	1259.59	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	211.9	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630148	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	154.73	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630148	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	93.43	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630148	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	108.48	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630148	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	128.23	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630148	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	1119.59	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630148	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	411.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630148	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	259.24	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609328	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	25-APR-2025	101.96	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3618479	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	72.31	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657661	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	1719.69	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657661	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	184.27	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	249.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	243.9	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	138.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	531.92	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	74.45	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663188	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	199.16	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622033	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3622033	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	155.17	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3622033	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	96.23	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3622033	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	180	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3645024	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	1009.44	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670678	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	898.76	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670678	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	418.01	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3670678	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	259.11	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670678	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	612.55	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670678	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	425.37	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604534	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	17-APR-2025	81.15	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3609332	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	25-APR-2025	5272.54	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3609332	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	25-APR-2025	218.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3609332	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	25-APR-2025	3452.35	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3622033	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3630143	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	86.28	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3630143	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	119.37	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	99.69	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657661	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	106.42	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630148	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	267.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663187	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670672	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	184.55	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670672	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	120	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670664	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	1587	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3622028	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	9775.37	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3636483	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	87.4	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3618477	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	108.2	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3618477	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	121.72	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3618477	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	148.77	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3618477	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	229.72	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3636485	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	154.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645028	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	163.96	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645028	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	533.79	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670675	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	380	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3645028	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	108.91	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663181	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	277.11	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3609328	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	25-APR-2025	144	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3604534	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	17-APR-2025	54.1	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3609327	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	25-APR-2025	349.22	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3636485	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	1049.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657661	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	588.37	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598677	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	11-APR-2025	734	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3609331	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	25-APR-2025	2487.41	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3630147	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	468	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3663187	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	120	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670678	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	97.47	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	1767.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622032	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	500.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3636474	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	108.2	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3636485	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	101.08	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3636485	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	85.12	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	708.25	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	447.35	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609327	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	25-APR-2025	81.15	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3670678	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	320.34	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	304.32	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618483	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	596.96	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3630143	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	29.52	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649856	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	414.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670678	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	102.25	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670678	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	153.15	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657657	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	135.26	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	33.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670674	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	135.26	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622032	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	192.34	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663187	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	196.13	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3645024	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3645024	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	472.67	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657661	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	462.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609331	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	25-APR-2025	780	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3609331	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	25-APR-2025	1560	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3630148	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	254.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657657	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	1170	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	1365	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	1365	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663188	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	1560	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3604534	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	17-APR-2025	87.1	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3622032	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630143	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	114.18	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649843	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	240	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3630133	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3622032	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	122.15	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630148	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	206.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3636485	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	1019.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645028	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	296.12	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618479	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3622032	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	175.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663188	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	207.56	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609332	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	25-APR-2025	168.53	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645028	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	589.87	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657656	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	119.39	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670678	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	412.87	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	114.97	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	295.68	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630148	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	859.96	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663188	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	55.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670678	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	178.63	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670672	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3618483	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	86.68	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636481	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	1077.41	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636485	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	177.41	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657657	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	1170.85	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657658	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors

3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	244.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657661	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	263.63	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	108.91	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657656	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	126.53	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670676	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	174.8	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	977.48	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670672	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3622032	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	756.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649843	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	133.34	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3649856	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	162.54	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657657	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	1990.48	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657661	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	231.93	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663187	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	120	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3663187	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670678	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	1282.23	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670678	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	199.21	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670672	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3622032	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	144.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657656	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657661	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	1790.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	334.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	57.15	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618483	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	211.8	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3630143	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	190.64	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649843	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3649849	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	73.8	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649849	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670678	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	263.77	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670678	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	626.31	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670678	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	387.01	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670678	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	595.61	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670678	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	155.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670678	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	401.21	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3670668	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	81.15	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3636480	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	590.95	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3636485	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	180.32	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649843	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657658	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3663187	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	193.06	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3663187	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3663187	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670676	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	1393.77	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3622033	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	96.54	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3636485	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	254.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663188	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	7365.5	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	295.68	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	334.53	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	438.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670678	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	162.54	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622033	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	120	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657661	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	248.15	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	281.36	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598662	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	11-APR-2025	320.16	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3622032	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	556.12	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630148	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	177.41	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630143	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	146.25	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636485	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	102.58	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3636485	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	261.46	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645028	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	236.08	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645028	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	223.49	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657661	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	34.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657661	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	297.19	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657661	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	164.85	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609328	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	25-APR-2025	167.41	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3622018	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	81.15	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	268.45	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3649849	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	76.03	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3618486	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	160.55	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663187	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	120	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3622032	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	251.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622032	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	689.27	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630148	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	205.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645028	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	591.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645028	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	134.23	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645028	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	312.58	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645028	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	152.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645028	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	241.01	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645028	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	338.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	281.34	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	69.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	216.77	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663187	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670678	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	136.93	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3661661	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-JUN-2025	760.25	PHT SOLUTIONS LTD~30 HILLCREST AVENUE/3964785310	101000 Building Construction Materials > Bathrooms
3630148	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	505.48	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645028	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	1311.54	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645028	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	374.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645028	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	312.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	1076.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657661	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	269.18	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657658	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3657661	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	303.54	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622027	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	775.89	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	162.02	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	103.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	486.04	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	172.96	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	145.03	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	401.21	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3657661	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	359.97	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	141.95	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	419.98	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645028	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	88.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	439.48	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	69.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	334.53	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657657	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	328.34	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657661	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	472.17	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670678	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	120.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	329.36	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657661	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	358.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657661	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	670.74	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657661	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	282.73	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670678	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	288.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	25-APR-2025	629.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	486.96	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622032	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	333.06	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622032	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	827	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645028	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	207.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622027	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	207.32	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663189	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	248	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	326.77	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	537.66	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604535	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	17-APR-2025	2229	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3609331	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	25-APR-2025	33.93	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3618483	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	407.73	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3618482	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3618482	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3622032	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	178.89	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622032	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	325.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630143	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	42.47	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636485	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	204.18	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3636485	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	805.11	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3636485	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	267.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645028	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	262.45	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	69.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657658	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3663188	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	1731.66	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670678	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	365.14	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670678	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	413.76	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	300.09	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	69.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670672	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	95.24	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3622032	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	2072	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3636485	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	579.76	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	922.94	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657661	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	465.46	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3636480	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	127.5	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609328	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	25-APR-2025	261.77	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657657	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	187.58	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657656	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3663188	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	79.75	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3645028	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	181.39	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645025	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	158.85	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670678	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	155.68	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630148	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	298.36	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657661	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	273.26	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670674	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	1557.19	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	190.32	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630143	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	2236.8	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649856	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	195.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657661	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	780.63	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	269.18	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	88.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622032	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	108.48	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3622032	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	289.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670678	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	428.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670678	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	199.71	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3636485	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	270.77	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	353.58	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	69.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657661	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	638.41	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657661	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	153.59	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	11-APR-2025	268.02	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	465.46	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	694.07	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630148	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	102.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	102.25	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657661	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	184.77	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618483	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	692	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622032	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	477.58	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645028	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	571.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	235.14	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	525.66	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	103.92	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645025	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	1249.6	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3645028	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	274.75	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657661	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	228.65	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670678	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	277.12	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670678	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	103.92	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670674	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	1165.93	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670674	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	728.08	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3618482	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3622032	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	344.14	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670678	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	9810.77	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630148	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	100.74	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622032	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	195.66	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630148	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	270.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3670678	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	530.19	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609327	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	25-APR-2025	405.75	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3657661	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	220.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622032	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	3683.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630147	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	102.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3630143	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	129.42	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649856	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	1589.03	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	499	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657656	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3663187	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3645028	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	162.54	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645028	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	269.18	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657661	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	159.63	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645892	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	03-JUN-2025	432	PREMIER PROPERTY SERVICES (N/E) LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3645892	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	03-JUN-2025	141.39	PREMIER PROPERTY SERVICES (N/E) LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3636483	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	109.25	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645024	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	89.3	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3630148	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	198.92	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645028	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	266.94	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	200.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	361.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670672	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	122.5	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3622032	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	278.03	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3636485	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	411.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645026	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	790	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3645028	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	186.84	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645028	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	145.87	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649843	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3649856	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	349.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630133	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670676	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	823.12	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3670676	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	1111.25	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3618486	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	485.98	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	158.15	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	228.27	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	494.08	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	139.67	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663190	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	1149.18	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3630148	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	1613.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630148	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	786.47	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3636485	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	293	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645028	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	931.83	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649850	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	284.05	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	678.08	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3670678	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	916.91	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670678	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	255.17	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622018	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	108.2	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3670676	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	1692.32	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3670676	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	74.9	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3670676	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	54.63	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3622028	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	42748.2	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3663190	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	2051.7	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3609332	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	25-APR-2025	84	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3609332	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	25-APR-2025	352.49	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3630148	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	232.92	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3636483	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	352.49	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645024	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3645026	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	360	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3649850	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	140.45	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3649850	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	109.25	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3657660	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	218.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3657661	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	204.87	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670676	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	174.8	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3609329	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	25-APR-2025	288	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3622032	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	216	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622033	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	120	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3636483	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	137.73	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	4976.75	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609332	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	25-APR-2025	524.4	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3618484	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	113.62	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3636483	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	87.4	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3636482	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3636485	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	313.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645028	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	1106.57	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	1326.33	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	380.54	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	215.21	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	83.04	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	1157.85	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	34.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670678	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	702.24	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670678	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	270.36	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670678	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	4002.1	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670676	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	262.2	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3609332	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	25-APR-2025	308.79	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645028	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	1635.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649850	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	196.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3670678	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	230.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598678	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	11-APR-2025	731.36	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670676	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	453.75	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3618486	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	65.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622026	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3645026	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	404.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3657661	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	663.41	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657661	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	178.63	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670678	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	103.92	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3604539	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	17-APR-2025	609.61	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3636483	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	265.15	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3636485	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	181.34	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670678	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	60.47	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670678	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	192.67	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670676	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	613.95	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3657661	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	378.54	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622032	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	168.99	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630148	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	172.26	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645028	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	2789.29	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645028	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	273.53	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645028	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	315.79	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649843	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	220.89	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3649850	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	1210.97	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649856	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	426.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	204.08	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	176.79	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670678	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	259.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630133	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670678	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	251.62	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670676	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	218.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3670676	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	1734.4	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649856	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	346.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670678	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	919.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670676	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	346.71	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649856	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	793.36	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630148	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	399.66	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657661	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	427.37	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657661	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	301.31	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645028	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	178.07	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	401.08	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	353.47	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	727.06	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	203.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	312.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	299.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3636485	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	136.92	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670678	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	176.13	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	256.48	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618484	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	65.55	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3636483	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	591.49	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	1433.83	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3657661	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	204.09	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657661	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	237.79	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657661	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	262.84	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670678	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	213.49	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670678	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	416.87	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670676	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	152.95	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	120.93	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657661	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	230.69	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	426.98	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3622032	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	295.13	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630148	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	746.13	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645026	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3649856	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	133.08	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630148	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	127.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630148	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	102.69	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	233.05	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3636483	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	755.36	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3657661	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	443.01	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618486	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	1124.98	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	490.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622032	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	446.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657658	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	139.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3636482	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3636482	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	519.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3645026	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3630148	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	569.53	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657661	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	413.42	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	25-APR-2025	185.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618485	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	102.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3618485	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	175	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3622027	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	355.84	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622027	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	100.66	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	113.01	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622032	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	339.81	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622032	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	556.79	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630148	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	172.26	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630148	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	108.48	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630148	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	223.45	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630148	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	93.43	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630148	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	59.77	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630143	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	177.18	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636485	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	498.61	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3636485	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	415.37	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645028	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	224.81	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645024	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3645025	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	427.74	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3645028	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	1572.94	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649803	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	415.9	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3649849	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	415.38	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649856	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	379.26	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	204.75	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	273.67	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	88.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	230.34	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657661	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	1807.68	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657658	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3657661	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	1066.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657661	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	588.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663188	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	166.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670678	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	231.62	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670678	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	88.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670675	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3670668	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	568.05	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3618483	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	812.86	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3618479	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	126.76	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3622032	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	439.93	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3636485	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	186.05	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645028	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	207.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657656	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	156.54	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657661	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	195.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	25-APR-2025	411.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622027	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	8000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670674	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	1144.5	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609331	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	25-APR-2025	39.77	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609331	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	25-APR-2025	214.77	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3622032	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	134.23	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622032	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	238.48	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622032	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	194.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630148	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	218.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630148	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	267	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3636481	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	4318.47	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636481	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	3335.93	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636480	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3636480	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	119.39	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3636485	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	927.1	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649843	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	120	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3649849	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	1009.68	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649856	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	319.54	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	1369	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670678	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	69.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3598677	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	11-APR-2025	116.25	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3645007	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	2881.01	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3598677	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	11-APR-2025	3548	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604538	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	17-APR-2025	3398	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3670672	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3645028	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	218.34	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3636485	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	68.93	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3618485	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	157.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3630147	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	241.65	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3630147	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	198.75	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3645020	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	757.38	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3663181	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	1642.32	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3630129	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	108.2	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3636485	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	1340.41	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3636485	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	594.98	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609333	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	25-APR-2025	373.98	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645028	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	865.02	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645026	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	838	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors

3618477	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	175.82	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3604534	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	17-APR-2025	1752.79	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3609331	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	25-APR-2025	96.55	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636474	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	216.4	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3663188	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	85.99	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636484	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	116.25	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3598677	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	11-APR-2025	157.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3622032	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	317.66	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649853	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	871	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3670678	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	590.67	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670678	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	633.06	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645028	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	111.24	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	269.27	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	204.84	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3609328	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	25-APR-2025	108.17	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3598662	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	11-APR-2025	2239.81	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	50.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622032	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	110.04	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3636485	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	131.34	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3636485	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	180.32	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3636485	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	23-MAY-2025	34.23	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645028	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	239.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	312.31	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	805.54	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	379.12	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	110.48	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3663191	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	166.15	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670668	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	67.62	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3622032	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	233.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3645028	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	361.31	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649856	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	1085.66	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3630147	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	102.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3642453	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	05-JUN-2025	611.52	ANDY PEARSON PLUMBING & CENTRAL HEATING	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified

3642446	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	05-JUN-2025	643.28	ANDY PEARSON PLUMBING & CENTRAL HEATING	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3642618	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	7250	JDC DECORATIONS	102100 Building Construction Materials > Paint & Finishing
3657658	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	277.7	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3663188	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	154.75	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609329	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	25-APR-2025	144	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3628479	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	16-MAY-2025	588	NORTH EAST SECURITY SHUTTERS	101500 Building Construction Materials > Glazing / Doors
3658435	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	17-JUN-2025	678	NORTH EAST SECURITY SHUTTERS	101500 Building Construction Materials > Glazing / Doors
3663189	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3663188	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	20-JUN-2025	42.47	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3623074	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-MAY-2025	8280	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3598851	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	14-APR-2025	4736	JDC DECORATIONS	102100 Building Construction Materials > Paint & Finishing
3670668	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	54.1	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3670668	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	94.67	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3670668	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	143.95	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3670668	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-JUN-2025	135.25	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3598662	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	11-APR-2025	1973.7	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3645020	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	459.84	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3658436	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	17-JUN-2025	790	NORTH EAST SECURITY SHUTTERS	101500 Building Construction Materials > Glazing / Doors
3632569	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	21-MAY-2025	3920	EXLEY SMITH ELECTRICAL LTD	101100 Building Construction Materials > Electrical
3632569	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	21-MAY-2025	4119	EXLEY SMITH ELECTRICAL LTD	101100 Building Construction Materials > Electrical
3598673	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	11-APR-2025	115	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3609328	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	25-APR-2025	89.5	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3623068	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-MAY-2025	1020	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3649856	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	202.73	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3622032	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	136.92	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3649843	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	06-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657663	Resources Directorate and Central Services Revenue	Corporate Maintenance	Survey Professional and Other Fees	13-JUN-2025	7415.01	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3645025	Resources Directorate and Central Services Revenue	Corporate Maintenance	Planned Maintenance	30-MAY-2025	18000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649849	Resources Directorate and Central Services Revenue	Corporate Maintenance	Planned Maintenance	06-JUN-2025	18188.45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3617261	Resources Directorate and Central Services Revenue	Corporate Maintenance	Planned Maintenance	02-MAY-2025	600	JET AIRE	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3617263	Resources Directorate and Central Services Revenue	Corporate Maintenance	Planned Maintenance	02-MAY-2025	600	JET AIRE	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3670757	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-JUN-2025	993.85	BDS (YORKSHIRE) LTD	391410 Works - Construction, Repair & Maintenance > Roads > Construction
3595111	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	10-APR-2025	595	CERTSURE LLP	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified

3622032	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	09-MAY-2025	882.75	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3623075	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-MAY-2025	3805	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3623286	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-MAY-2025	3415	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3610008	Environmental Services - Revenue	Registration Service	Catering Provisions	28-APR-2025	16.26	CHIEF FINANCIAL SERVICES	200000 Financial Services
3663283	Environmental Services - Revenue	Registration Service	Catering Provisions	23-JUN-2025	7.15	CHIEF FINANCIAL SERVICES	200000 Financial Services
3595174	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	01-MAY-2025	199.55	ADT FIRE & SECURITY PLC	192200 Facilities & Management Services > Security
3595175	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	01-MAY-2025	964.59	ADT FIRE & SECURITY PLC	192200 Facilities & Management Services > Security
3595174	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	01-MAY-2025	249.96	ADT FIRE & SECURITY PLC	192200 Facilities & Management Services > Security
3595175	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	01-MAY-2025	959.89	ADT FIRE & SECURITY PLC	192200 Facilities & Management Services > Security
3595180	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	30-APR-2025	1868.04	CHURCHILL CONTRACT SERVICES LTD	131330 Cleaning & Janitorial > Cleaning Service > Internal
3618482	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	02-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3618482	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	02-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3633055	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	03-JUN-2025	1868.04	CHURCHILL CONTRACT SERVICES LTD	131330 Cleaning & Janitorial > Cleaning Service > Internal
3595180	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	30-APR-2025	551.62	CHURCHILL CONTRACT SERVICES LTD	131330 Cleaning & Janitorial > Cleaning Service > Internal
3633055	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	03-JUN-2025	551.62	CHURCHILL CONTRACT SERVICES LTD	131330 Cleaning & Janitorial > Cleaning Service > Internal
3648888	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	90	NPC PROFESSIONAL WINDOW CLEANING	139999 Cleaning & Janitorial > Not Elsewhere Classified
3657657	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	13-JUN-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	13-JUN-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3621040	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	09-MAY-2025	45	NPC PROFESSIONAL WINDOW CLEANING	139999 Cleaning & Janitorial > Not Elsewhere Classified
3670735	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	30-JUN-2025	551.62	CHURCHILL CONTRACT SERVICES LTD	131330 Cleaning & Janitorial > Cleaning Service > Internal
3645024	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	30-MAY-2025	104.2	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3598674	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	11-APR-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3598674	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	11-APR-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3598674	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	11-APR-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670668	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	27-JUN-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3670668	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	27-JUN-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3609329	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3618482	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	02-MAY-2025	42.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3618482	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	02-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3630143	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	16-MAY-2025	415.56	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3595731	Children & Young People Services - Revenue	Alternative Provision Post 16	Other Hired & Contracted Services	10-APR-2025	243.18	TEACHING PERSONNEL LTD	261400 Human Resources > Temporary & Agency Staff
3604275	Children & Young People Services - Revenue	Alternative Provision Post 16	Other Hired & Contracted Services	17-APR-2025	550	PROSPERO GROUP LTD	170000 Education
3638629	Children & Young People Services - Revenue	Alternative Provision Post 16	Other Hired & Contracted Services	28-MAY-2025	243.18	TEACHING PERSONNEL LTD	261400 Human Resources > Temporary & Agency Staff
3645082	Children & Young People Services - Revenue	Alternative Provision Post 16	Other Hired & Contracted Services	02-JUN-2025	550	PROSPERO GROUP LTD	170000 Education

3645087	Children & Young People Services - Revenue	Alternative Provision Post 16	Other Hired & Contracted Services	02-JUN-2025	451.04	PROSPERO GROUP LTD	170000 Education
3645362	Children & Young People Services - Revenue	Alternative Provision Post 16	Other Hired & Contracted Services	02-JUN-2025	550	PROSPERO GROUP LTD	170000 Education
3645364	Children & Young People Services - Revenue	Alternative Provision Post 16	Other Hired & Contracted Services	02-JUN-2025	563.8	PROSPERO GROUP LTD	170000 Education
3645365	Children & Young People Services - Revenue	Alternative Provision Post 16	Other Hired & Contracted Services	02-JUN-2025	550	PROSPERO GROUP LTD	170000 Education
3645367	Children & Young People Services - Revenue	Alternative Provision Post 16	Other Hired & Contracted Services	02-JUN-2025	451.04	PROSPERO GROUP LTD	170000 Education
3647110	Children & Young People Services - Revenue	Alternative Provision Post 16	Other Hired & Contracted Services	05-JUN-2025	563.8	PROSPERO GROUP LTD	170000 Education
3647166	Children & Young People Services - Revenue	Alternative Provision Post 16	Other Hired & Contracted Services	05-JUN-2025	550	PROSPERO GROUP LTD	170000 Education
3647022	Children & Young People Services - Revenue	Alternative Provision Post 16	Other Hired & Contracted Services	05-JUN-2025	550	PROSPERO GROUP LTD	170000 Education
3647025	Children & Young People Services - Revenue	Alternative Provision Post 16	Other Hired & Contracted Services	05-JUN-2025	550	PROSPERO GROUP LTD	170000 Education
3647038	Children & Young People Services - Revenue	Alternative Provision Post 16	Other Hired & Contracted Services	05-JUN-2025	243.18	TEACHING PERSONNEL LTD	261400 Human Resources > Temporary & Agency Staff
3649717	Children & Young People Services - Revenue	Alternative Provision Post 16	Other Hired & Contracted Services	06-JUN-2025	364.77	TEACHING PERSONNEL LTD	261400 Human Resources > Temporary & Agency Staff
3656004	Children & Young People Services - Revenue	Alternative Provision Post 16	Other Hired & Contracted Services	13-JUN-2025	563.8	PROSPERO GROUP LTD	170000 Education
3606189	Children & Young People Services - Revenue	Alternative Provision Post 16	Other Hired & Contracted Services	24-APR-2025	550	PROSPERO GROUP LTD	170000 Education
3606132	Children & Young People Services - Revenue	Alternative Provision Post 16	Other Hired & Contracted Services	24-APR-2025	243.18	TEACHING PERSONNEL LTD	261400 Human Resources > Temporary & Agency Staff
3621117	Children & Young People Services - Revenue	Alternative Provision Post 16	Other Hired & Contracted Services	09-MAY-2025	243.18	TEACHING PERSONNEL LTD	261400 Human Resources > Temporary & Agency Staff
3621111	Children & Young People Services - Revenue	Alternative Provision Post 16	Other Hired & Contracted Services	09-MAY-2025	364.77	TEACHING PERSONNEL LTD	261400 Human Resources > Temporary & Agency Staff
3663487	Community Development - Revenue	Prevention	Rent Bonds	24-JUN-2025	490	TOWNEND CLEGG & CO	250010 Housing Management > Letting / Estate Agents
3610354	Community Development - Revenue	Prevention	Rent Bonds	29-APR-2025	865	NUMBER 1 LETTING LTD	202000 Financial Services > Rents
3649756	Community Development - Revenue	Prevention	Rent Bonds	06-JUN-2025	605	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3595446	Community Development - Revenue	Prevention	Rent Bonds	10-APR-2025	673.14	KEITH TAYLOR LTD	250010 Housing Management > Letting / Estate Agents
3622014	Resources Directorate and Central Services Revenue	Workplace & Facilities Management	Other Occupation Costs	09-MAY-2025	600	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3622016	Resources Directorate and Central Services Revenue	Workplace & Facilities Management	Other Occupation Costs	09-MAY-2025	5000	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3622017	Resources Directorate and Central Services Revenue	Workplace & Facilities Management	Other Occupation Costs	09-MAY-2025	1600	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3608275	Resources Directorate and Central Services Revenue	Industrial Units, Plot 1, Pickering Park	Other Hired & Contracted Services	25-APR-2025	1720.65	CARTER TOWLER LTD	152050 Consultancy > Property
3648376	Environmental Services - Revenue	Development Management	Vehicle Hire	05-JUN-2025	510.4	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3628998	Environmental Services - Revenue	Development Management	Vehicle Hire	15-MAY-2025	510.4	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3605780	Community Development - Revenue	Prevention	Rent In Advance	23-APR-2025	564.22	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3636073	Community Development - Revenue	Prevention	Rent In Advance	23-MAY-2025	569.22	ACCENT HOUSING LTD	250005 Housing Management > Housing Association Services
3638593	Community Development - Revenue	Prevention	Rent In Advance	28-MAY-2025	550	ASHBROOKES ESTATE AGENTS	199999 Facilities & Management Services > Not Elsewhere Classified
3604533	Resources Directorate and Central Services Revenue	Estates Management	Other Occupation Costs	17-APR-2025	839.28	ADAIR PAXTON	250010 Housing Management > Letting / Estate Agents
3636475	Resources Directorate and Central Services Revenue	Estates Management	Other Occupation Costs	23-MAY-2025	2943.71	ADAIR PAXTON	250010 Housing Management > Letting / Estate Agents
3636476	Resources Directorate and Central Services Revenue	Estates Management	Other Occupation Costs	23-MAY-2025	607.35	ADAIR PAXTON	250010 Housing Management > Letting / Estate Agents
3636477	Resources Directorate and Central Services Revenue	Estates Management	Other Occupation Costs	23-MAY-2025	868.6	ADAIR PAXTON	250010 Housing Management > Letting / Estate Agents
3657652	Resources Directorate and Central Services Revenue	Estates Management	Other Occupation Costs	13-JUN-2025	19102.9	ADAIR PAXTON	250010 Housing Management > Letting / Estate Agents

3657653	Resources Directorate and Central Services Revenue	Estates Management	Other Occupation Costs	13-JUN-2025	10768.16	ADAIR PAXTON	250010 Housing Management > Letting / Estate Agents
3663183	Resources Directorate and Central Services Revenue	Estates Management	Other Occupation Costs	20-JUN-2025	2854	ADAIR PAXTON	250010 Housing Management > Letting / Estate Agents
3663185	Resources Directorate and Central Services Revenue	Estates Management	Other Occupation Costs	20-JUN-2025	858.25	ADAIR PAXTON	250010 Housing Management > Letting / Estate Agents
3661720	Resources Directorate and Central Services Revenue	Estates Management	Other Occupation Costs	20-JUN-2025	829.79	THOMAS STEVENSON	152050 Consultancy > Property
3649859	Resources Directorate and Central Services Revenue	Estates Management	Other Occupation Costs	06-JUN-2025	2321.88	CARTER TOWLER LTD	152050 Consultancy > Property
3657655	Resources Directorate and Central Services Revenue	Estates Management	Other Occupation Costs	13-JUN-2025	102.5	SCATCHARDS	391200 Works - Construction, Repair & Maintenance > Engineering
3645034	Resources Directorate and Central Services Revenue	Estates Management	Other Occupation Costs	30-MAY-2025	47257.41	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657657	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	13-JUN-2025	1365	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609328	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	25-APR-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609328	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	25-APR-2025	105.74	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609328	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	25-APR-2025	199.37	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3614244	Resources Directorate and Central Services Revenue	Corporate Maintenance	Planned Maintenance	30-APR-2025	600	JET AIRE	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3614243	Resources Directorate and Central Services Revenue	Corporate Maintenance	Planned Maintenance	30-APR-2025	300	JET AIRE	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3614243	Resources Directorate and Central Services Revenue	Corporate Maintenance	Planned Maintenance	30-APR-2025	300	JET AIRE	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3663283	Environmental Services - Revenue	Registration Service	Catering Provisions	23-JUN-2025	22.8	CHIEF FINANCIAL SERVICES	200000 Financial Services
3622018	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	09-MAY-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3595018	Children & Young People Services - Revenue	Alternative Provision Post 16	Other Hired & Contracted Services	09-APR-2025	550	PROSPERO GROUP LTD	170000 Education
3634093	Resources Directorate and Central Services Revenue	Town Council Elections	Postal Charges	28-MAY-2025	705.98	CFH DOCMAIL LTD	191600 Facilities & Management Services > Printing
3595405	Resources Directorate and Central Services Revenue	Town Council Elections	Postal Charges	17-APR-2025	46651.62	CFH DOCMAIL LTD	191600 Facilities & Management Services > Printing
3595405	Resources Directorate and Central Services Revenue	Town Council Elections	Printing	17-APR-2025	5741.44	CFH DOCMAIL LTD	191600 Facilities & Management Services > Printing
3646300	Resources Directorate and Central Services Revenue	Industrial Units, Plot 1, Pickering Park	Other Hired & Contracted Services	04-JUN-2025	1720.65	CARTER TOWLER LTD	152050 Consultancy > Property
3608473	Community Development - Revenue	Prevention	Rent In Advance	25-APR-2025	600.79	ACCENT HOUSING LTD	250005 Housing Management > Housing Association Services
3604530	Resources Directorate and Central Services Revenue	Estates Management	Other Occupation Costs	17-APR-2025	3063.72	ADAIR PAXTON	250010 Housing Management > Letting / Estate Agents
3604531	Resources Directorate and Central Services Revenue	Estates Management	Other Occupation Costs	17-APR-2025	604.39	ADAIR PAXTON	250010 Housing Management > Letting / Estate Agents
3604532	Resources Directorate and Central Services Revenue	Estates Management	Other Occupation Costs	17-APR-2025	2150.34	ADAIR PAXTON	250010 Housing Management > Letting / Estate Agents
3622020	Resources Directorate and Central Services Revenue	Estates Management	Other Occupation Costs	09-MAY-2025	2505.94	OUTWOOD ACADEMY RIPON	171011 Education > School Services
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	18.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	18.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	18.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	18.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	18.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	624.24	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3630125	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	16-MAY-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	25-APR-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3630125	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	16-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3630125	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	16-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3630125	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	16-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3630125	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	16-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3630125	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	16-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3630125	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	16-MAY-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	25-APR-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	104.04	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	104.04	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	104.04	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	312.12	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	104.04	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	104.04	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649937	Resources Directorate and Central Services Revenue	Corporate Maintenance	Survey Professional and Other Fees	09-JUN-2025	1500	MARK BREARLEY & COMPANY LTD	159999 Consultancy > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	104.04	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	25-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	25-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	25-APR-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	25-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	25-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	25-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	25-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	25-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	25-APR-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3630125	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	16-MAY-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	322.52	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	218.48	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	25-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	25-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	25-APR-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	25-APR-2025	2.6

3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	25-APR-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3630125	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	16-MAY-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3630125	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	16-MAY-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	104.04	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	322.52	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	322.52	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	312.12	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	322.52	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	624.24	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	322.52	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	322.52	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	322.52	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	25-APR-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	312.12	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3632802	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	22-MAY-2025	36.3	WCS GROUP	131320 Cleaning & Janitorial > Cleaning Service > External
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	312.12	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	25-APR-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3630125	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	16-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3630125	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	16-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3630125	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	16-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3630125	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	16-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3630125	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	16-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3630125	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	16-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3630125	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	16-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3630125	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	16-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3630125	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	16-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3630125	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	16-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3630125	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	16-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3630125	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	16-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3630125	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	16-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3630125	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	16-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3630125	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	16-MAY-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3630125	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	16-MAY-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3630125	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	16-MAY-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	312.12	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	312.12	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	312.12	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3630125	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	16-MAY-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3630125	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	16-MAY-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3630125	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	16-MAY-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	31.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	31.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	104.04	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3630125	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	16-MAY-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3630125	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	16-MAY-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	25-APR-2025	312.12	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3630125	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	16-MAY-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	104.04	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3630125	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	16-MAY-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	312.12	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	104.04	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	624.24	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	104.04	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3630125	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	16-MAY-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	31.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3630125	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	16-MAY-2025	31.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3632802	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	22-MAY-2025	36.3	WCS GROUP	131320 Cleaning & Janitorial > Cleaning Service > External
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3632802	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	22-MAY-2025	36.3	WCS GROUP	131320 Cleaning & Janitorial > Cleaning Service > External
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	104.04	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	312.12	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	161.26	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	161.26	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3609322	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	25-APR-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	25-APR-2025	161.26	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	161.26	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	25-APR-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	25-APR-2025	161.26	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	312.12	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	104.04	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	312.12	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	31.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	31.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3630125	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	16-MAY-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

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3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3630125	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	16-MAY-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3630125	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	16-MAY-2025	312.12	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3630125	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	16-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3630125	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	16-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3630125	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	16-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3630125	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	16-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3630125	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	16-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3630125	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	16-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3630125	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	16-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3630125	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	16-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	312.12	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	25-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	25-APR-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3630125	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	16-MAY-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3630125	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	16-MAY-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3630125	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	16-MAY-2025	312.12	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	312.12	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	25-APR-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	25-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	25-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	25-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	161.26	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

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3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	161.26	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	161.26	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	25-APR-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	25-APR-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	25-APR-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	25-APR-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	312.12	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	483.78	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	25-APR-2025	122.24	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3609322	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	25-APR-2025	483.78	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	25-APR-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3630125	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	16-MAY-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	25-APR-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	31.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	31.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	25-APR-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	312.12	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	312.12	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	312.12	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	967.56	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	25-APR-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	967.56	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	25-APR-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	624.24	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3630125	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	16-MAY-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	31.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	25-APR-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3630125	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	16-MAY-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	25-APR-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	25-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	25-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	25-APR-2025	104.04	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	25-APR-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	25-APR-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	25-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	25-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3630125	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	16-MAY-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	25-APR-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	51.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	51.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3630125	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	16-MAY-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	104.04	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	312.12	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3630125	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	16-MAY-2025	104.04	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	25-APR-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	25-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	25-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	25-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	25-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	25-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	25-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	25-APR-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	25-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3630125	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	16-MAY-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	104.04	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	161.26	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	25-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	25-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	25-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	25-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	25-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	25-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	25-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	25-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	25-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	25-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	25-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	25-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	25-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	25-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	25-APR-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	161.26	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	624.24	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	104.04	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	104.04	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636471	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	23-MAY-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	25-APR-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3630125	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	16-MAY-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	25-APR-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3630125	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	16-MAY-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	25-APR-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	25-APR-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609322	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	25-APR-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3630125	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	16-MAY-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3630125	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	16-MAY-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3657637	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	13-JUN-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663192	Resources Directorate and Central Services Revenue	Property Compliance	Asbestos Testing & Removal	20-JUN-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3670683	Resources Directorate and Central Services Revenue	Property Compliance	Asbestos Testing & Removal	27-JUN-2025	206.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3670683	Resources Directorate and Central Services Revenue	Property Compliance	Asbestos Testing & Removal	27-JUN-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3649857	Resources Directorate and Central Services Revenue	Property Compliance	Asbestos Testing & Removal	06-JUN-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3649857	Resources Directorate and Central Services Revenue	Property Compliance	Asbestos Testing & Removal	06-JUN-2025	1027.84	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3649857	Resources Directorate and Central Services Revenue	Property Compliance	Asbestos Testing & Removal	06-JUN-2025	513.92	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3670683	Resources Directorate and Central Services Revenue	Property Compliance	Asbestos Testing & Removal	27-JUN-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3649857	Resources Directorate and Central Services Revenue	Property Compliance	Asbestos Testing & Removal	06-JUN-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3649857	Resources Directorate and Central Services Revenue	Property Compliance	Asbestos Testing & Removal	06-JUN-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3649857	Resources Directorate and Central Services Revenue	Property Compliance	Asbestos Testing & Removal	06-JUN-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3645031	Resources Directorate and Central Services Revenue	Property Compliance	Asbestos Testing & Removal	30-MAY-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3670683	Resources Directorate and Central Services Revenue	Property Compliance	Asbestos Testing & Removal	27-JUN-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3670683	Resources Directorate and Central Services Revenue	Property Compliance	Asbestos Testing & Removal	27-JUN-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3645031	Resources Directorate and Central Services Revenue	Property Compliance	Asbestos Testing & Removal	30-MAY-2025	441.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3670682	Resources Directorate and Central Services Revenue	Property Compliance	Asbestos Testing & Removal	27-JUN-2025	441.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3630149	Resources Directorate and Central Services Revenue	Property Compliance	Asbestos Testing & Removal	16-MAY-2025	1027.84	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3645031	Resources Directorate and Central Services Revenue	Property Compliance	Asbestos Testing & Removal	30-MAY-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3663192	Resources Directorate and Central Services Revenue	Property Compliance	Asbestos Testing & Removal	20-JUN-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3649827	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	06-JUN-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636487	Resources Directorate and Central Services Revenue	Property Compliance	Asbestos Testing & Removal	23-MAY-2025	234.08	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3636487	Resources Directorate and Central Services Revenue	Property Compliance	Asbestos Testing & Removal	23-MAY-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3636487	Resources Directorate and Central Services Revenue	Property Compliance	Asbestos Testing & Removal	23-MAY-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3636487	Resources Directorate and Central Services Revenue	Property Compliance	Asbestos Testing & Removal	23-MAY-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3636487	Resources Directorate and Central Services Revenue	Property Compliance	Asbestos Testing & Removal	23-MAY-2025	234.8	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604521	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	17-APR-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3630125	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	16-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3630125	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	16-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3630125	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	16-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3630125	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	16-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3630125	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	16-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3630125	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	16-MAY-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3630125	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	16-MAY-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663160	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	20-JUN-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3645012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	30-MAY-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618474	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	02-MAY-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622012	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	09-MAY-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	Property Compliance	Legionella	27-JUN-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649857	Resources Directorate and Central Services Revenue	Property Compliance	Asbestos Testing & Removal	06-JUN-2025	234.08	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3649823	Resources Directorate and Central Services Revenue	Property Compliance	Asbestos Testing & Removal	06-JUN-2025	415	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3649857	Resources Directorate and Central Services Revenue	Property Compliance	Asbestos Testing & Removal	06-JUN-2025	774.04	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3670683	Resources Directorate and Central Services Revenue	Property Compliance	Asbestos Testing & Removal	27-JUN-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3670683	Resources Directorate and Central Services Revenue	Property Compliance	Asbestos Testing & Removal	27-JUN-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3670683	Resources Directorate and Central Services Revenue	Property Compliance	Asbestos Testing & Removal	27-JUN-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3670683	Resources Directorate and Central Services Revenue	Property Compliance	Asbestos Testing & Removal	27-JUN-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3649857	Resources Directorate and Central Services Revenue	Property Compliance	Asbestos Testing & Removal	06-JUN-2025	513.92	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3645010	Resources Directorate and Central Services Revenue	Property Compliance	Asbestos Testing & Removal	30-MAY-2025	4784	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal

3636470	Resources Directorate and Central Services Revenue	Property Compliance	Asbestos Testing & Removal	23-MAY-2025	2684	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3645014	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	30-MAY-2025	19.8	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3630133	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	16-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3630133	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	16-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3630133	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	16-MAY-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3630133	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	16-MAY-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609328	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	25-APR-2025	100	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3618479	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	02-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3618479	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	02-MAY-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609328	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	25-APR-2025	100	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609328	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	25-APR-2025	100	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657656	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	13-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657656	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	13-JUN-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3636480	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	23-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3636480	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	23-MAY-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609328	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	25-APR-2025	100	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3663164	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	20-JUN-2025	78.35	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3670672	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	27-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670672	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	27-JUN-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3649830	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	06-JUN-2025	141.25	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3609329	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	25-APR-2025	100	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609329	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	25-APR-2025	100	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3649843	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	06-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3649843	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	06-JUN-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657641	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	13-JUN-2025	262.7	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3636480	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	23-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3636480	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	23-MAY-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609329	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	25-APR-2025	100	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670672	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	27-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670672	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	27-JUN-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609328	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	25-APR-2025	100	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609329	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	25-APR-2025	100	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609329	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	25-APR-2025	100	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3657656	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	13-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657656	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	13-JUN-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670672	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	27-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670672	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	27-JUN-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609329	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	25-APR-2025	100	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609329	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	25-APR-2025	100	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3663187	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	20-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3663187	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	20-JUN-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670667	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	27-JUN-2025	53	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3670667	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	27-JUN-2025	97.55	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3609329	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	25-APR-2025	133	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3645024	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	30-MAY-2025	631.87	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609329	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	25-APR-2025	133	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3618479	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	02-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3618479	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	02-MAY-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609329	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	25-APR-2025	100	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3645014	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	30-MAY-2025	159	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3609329	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	25-APR-2025	133	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3636480	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	23-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3636480	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	23-MAY-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609329	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	25-APR-2025	321	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657656	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	13-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657656	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	13-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657656	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	13-JUN-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657656	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	13-JUN-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3645014	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	30-MAY-2025	129.3	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3618479	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	02-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3618479	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	02-MAY-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3645014	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	30-MAY-2025	18.35	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3609329	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	25-APR-2025	321	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3636480	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	23-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3645014	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	30-MAY-2025	149.1	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3622033	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	09-MAY-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3622033	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	09-MAY-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3622033	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	09-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3622033	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	09-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657656	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	13-JUN-2025	386.16	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670672	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	27-JUN-2025	100	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670667	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	27-JUN-2025	156.95	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3657656	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	13-JUN-2025	80	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657656	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	13-JUN-2025	100	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657656	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	13-JUN-2025	80	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657656	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	13-JUN-2025	100	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670672	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	27-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670672	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	27-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670672	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	27-JUN-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3663164	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	20-JUN-2025	48.05	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3645024	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	30-MAY-2025	2914.91	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3622033	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	09-MAY-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3649843	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	06-JUN-2025	100	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3649843	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	06-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3622033	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	09-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3622033	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	09-MAY-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3645014	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	30-MAY-2025	217.8	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3670667	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	27-JUN-2025	168.85	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3657641	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	13-JUN-2025	33.2	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3645014	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	30-MAY-2025	24.75	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3670672	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	27-JUN-2025	80	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609328	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	25-APR-2025	100	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670672	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	27-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670672	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	27-JUN-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670672	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	27-JUN-2025	80	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670672	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	27-JUN-2025	100	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3663164	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	20-JUN-2025	135.7	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3670672	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	27-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670672	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	27-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3670672	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	27-JUN-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670672	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	27-JUN-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3618479	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	02-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3618479	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	02-MAY-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3636480	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	23-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3636480	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	23-MAY-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3645024	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	30-MAY-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3645024	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	30-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3663187	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	20-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3663187	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	20-JUN-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3618479	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	02-MAY-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3630133	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	16-MAY-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3630133	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	16-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3636480	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	23-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3636480	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	23-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3636480	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	23-MAY-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3636480	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	23-MAY-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3636480	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	23-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3630133	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	16-MAY-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3618479	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	02-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3618479	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	02-MAY-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3618479	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	02-MAY-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3622033	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	09-MAY-2025	80	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3622033	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	09-MAY-2025	100	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3645024	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	30-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3645024	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	30-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3645024	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	30-MAY-2025	80	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3645024	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	30-MAY-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3645024	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	30-MAY-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3645024	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	30-MAY-2025	100	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3663187	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	20-JUN-2025	290	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3663187	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	20-JUN-2025	290	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3663187	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	20-JUN-2025	290	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3609328	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	25-APR-2025	133	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609328	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	25-APR-2025	133	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609328	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	25-APR-2025	82	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609328	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	25-APR-2025	100	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3622033	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	09-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3622033	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	09-MAY-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609328	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	25-APR-2025	100	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3636480	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	23-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3636480	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	23-MAY-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3663164	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	20-JUN-2025	76.3	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3609328	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	25-APR-2025	804.17	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3645024	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	30-MAY-2025	386.16	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3622033	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	09-MAY-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3622033	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	09-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670667	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	27-JUN-2025	19.8	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3609329	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	25-APR-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609329	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	25-APR-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3645014	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	30-MAY-2025	53	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3657656	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	13-JUN-2025	2024.59	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3649843	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	06-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3649843	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	06-JUN-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3645024	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	30-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3645024	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	30-MAY-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3618479	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	02-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3618479	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	02-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3618479	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	02-MAY-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3618479	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	02-MAY-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3636473	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	23-MAY-2025	47.5	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3645014	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	30-MAY-2025	132.8	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3609328	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	25-APR-2025	133	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3645014	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	30-MAY-2025	41.65	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3618479	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	02-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3618479	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	02-MAY-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3609328	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	25-APR-2025	321	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609328	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	25-APR-2025	133	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609328	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	25-APR-2025	133	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609328	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	25-APR-2025	133	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609328	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	25-APR-2025	133	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609328	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	25-APR-2025	133	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609328	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	25-APR-2025	133	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3645014	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	30-MAY-2025	149.1	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3663187	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	20-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3663187	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	20-JUN-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609328	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	25-APR-2025	133	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3663187	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	20-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3663187	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	20-JUN-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670672	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	27-JUN-2025	80	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670672	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	27-JUN-2025	100	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3663187	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	20-JUN-2025	290	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670672	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	27-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670672	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	27-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670672	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	27-JUN-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670672	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	27-JUN-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3645014	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	30-MAY-2025	226.85	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3645024	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	30-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3645024	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	30-MAY-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3636473	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	23-MAY-2025	18.35	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3663164	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	20-JUN-2025	66.4	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3622033	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	09-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3622033	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	09-MAY-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3618479	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	02-MAY-2025	80	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3618479	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	02-MAY-2025	100	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670672	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	27-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670672	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	27-JUN-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609328	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	25-APR-2025	100	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3663164	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	20-JUN-2025	185.2	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security

3622033	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	09-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3622033	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	09-MAY-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609328	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	25-APR-2025	100	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3636480	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	23-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3636480	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	23-MAY-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609328	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	25-APR-2025	133	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3630133	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	16-MAY-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3630133	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	16-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3622033	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	09-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3622033	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	09-MAY-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3663159	Resources Directorate and Central Services Revenue	Property Compliance	5 Year Fixed Installation Testing	20-JUN-2025	177.44	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3663159	Resources Directorate and Central Services Revenue	Property Compliance	5 Year Fixed Installation Testing	20-JUN-2025	214.8	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3670663	Resources Directorate and Central Services Revenue	Property Compliance	5 Year Fixed Installation Testing	27-JUN-2025	96.66	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3670672	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	27-JUN-2025	290	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3636480	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	23-MAY-2025	240	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3636480	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	23-MAY-2025	360	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3636480	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	23-MAY-2025	120	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3649843	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	06-JUN-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657656	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	13-JUN-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3649843	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	06-JUN-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3649843	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	06-JUN-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670672	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	27-JUN-2025	290	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3636480	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	23-MAY-2025	240	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3636480	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	23-MAY-2025	360	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3636480	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	23-MAY-2025	120	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670672	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	27-JUN-2025	290	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3663164	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	20-JUN-2025	53	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3663164	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	20-JUN-2025	19.8	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3663164	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	20-JUN-2025	54.45	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3663187	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	20-JUN-2025	2170.8	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657641	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	13-JUN-2025	8.45	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3657641	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	13-JUN-2025	327.3	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3663159	Resources Directorate and Central Services Revenue	Property Compliance	5 Year Fixed Installation Testing	20-JUN-2025	247.02	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical

3663159	Resources Directorate and Central Services Revenue	Property Compliance	5 Year Fixed Installation Testing	20-JUN-2025	128.88	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3636469	Resources Directorate and Central Services Revenue	Property Compliance	5 Year Fixed Installation Testing	23-MAY-2025	128.88	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3645009	Resources Directorate and Central Services Revenue	Property Compliance	5 Year Fixed Installation Testing	30-MAY-2025	182.58	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3645009	Resources Directorate and Central Services Revenue	Property Compliance	5 Year Fixed Installation Testing	30-MAY-2025	75.18	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3630121	Resources Directorate and Central Services Revenue	Property Compliance	5 Year Fixed Installation Testing	16-MAY-2025	107.4	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3630121	Resources Directorate and Central Services Revenue	Property Compliance	5 Year Fixed Installation Testing	16-MAY-2025	107.4	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3622011	Resources Directorate and Central Services Revenue	Property Compliance	5 Year Fixed Installation Testing	09-MAY-2025	161.1	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3630121	Resources Directorate and Central Services Revenue	Property Compliance	5 Year Fixed Installation Testing	16-MAY-2025	820.66	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3618490	Resources Directorate and Central Services Revenue	Property Compliance	5 Year Fixed Installation Testing	02-MAY-2025	6069.59	INTEGRA ELECTRICAL CONTRACTORS	191700 Facilities & Management Services > Property Management
3663159	Resources Directorate and Central Services Revenue	Property Compliance	5 Year Fixed Installation Testing	20-JUN-2025	377.06	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3663159	Resources Directorate and Central Services Revenue	Property Compliance	5 Year Fixed Installation Testing	20-JUN-2025	77.63	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3637306	Resources Directorate and Central Services Revenue	Property Compliance	5 Year Fixed Installation Testing	27-MAY-2025	915	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3630121	Resources Directorate and Central Services Revenue	Property Compliance	5 Year Fixed Installation Testing	16-MAY-2025	3182.83	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3645009	Resources Directorate and Central Services Revenue	Property Compliance	5 Year Fixed Installation Testing	30-MAY-2025	418.86	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3645009	Resources Directorate and Central Services Revenue	Property Compliance	5 Year Fixed Installation Testing	30-MAY-2025	268.5	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3645009	Resources Directorate and Central Services Revenue	Property Compliance	5 Year Fixed Installation Testing	30-MAY-2025	3361.62	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3645009	Resources Directorate and Central Services Revenue	Property Compliance	5 Year Fixed Installation Testing	30-MAY-2025	225.54	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3636469	Resources Directorate and Central Services Revenue	Property Compliance	5 Year Fixed Installation Testing	23-MAY-2025	150.36	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3622011	Resources Directorate and Central Services Revenue	Property Compliance	5 Year Fixed Installation Testing	09-MAY-2025	2462.81	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3630121	Resources Directorate and Central Services Revenue	Property Compliance	5 Year Fixed Installation Testing	16-MAY-2025	144.17	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3645026	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	30-MAY-2025	1200	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3663159	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	20-JUN-2025	956.09	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3618477	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	02-MAY-2025	1686.15	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3670668	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	27-JUN-2025	1120	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3636474	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	23-MAY-2025	792	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3663187	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	20-JUN-2025	98.26	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3663187	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	20-JUN-2025	120	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670672	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	27-JUN-2025	94.72	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3663164	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	20-JUN-2025	28.9	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3663159	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	20-JUN-2025	1676.42	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3657651	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	13-JUN-2025	1850	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3657651	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	13-JUN-2025	1541.66	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3657651	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	13-JUN-2025	924.99	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance

3657651	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	13-JUN-2025	924.99	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3609327	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	25-APR-2025	620	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3609327	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	25-APR-2025	420	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3630143	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	16-MAY-2025	388.85	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636474	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	23-MAY-2025	865.6	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3649841	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	06-JUN-2025	1950	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3657651	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	13-JUN-2025	648	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3657651	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	13-JUN-2025	410	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3630129	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	16-MAY-2025	450	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3670666	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	27-JUN-2025	114.44	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3670663	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	27-JUN-2025	3144.37	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3670672	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	27-JUN-2025	11972.55	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3622033	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	09-MAY-2025	77.36	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3645024	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	30-MAY-2025	88.56	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670683	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	27-JUN-2025	4102.4	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3670664	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	27-JUN-2025	20142	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3663190	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	20-JUN-2025	27627.51	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3622034	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	09-MAY-2025	250	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3645027	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	30-MAY-2025	43484.04	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3630133	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	16-MAY-2025	148.4	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3649830	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	06-JUN-2025	56.15	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3618477	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	02-MAY-2025	1686.15	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3663164	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	20-JUN-2025	66.09	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3622033	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	09-MAY-2025	80.1	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3663181	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	20-JUN-2025	560	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3663181	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	20-JUN-2025	1444	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3663181	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	20-JUN-2025	1640	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3636474	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	23-MAY-2025	220	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3636474	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	23-MAY-2025	220	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3609319	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	25-APR-2025	287.92	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3618477	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	02-MAY-2025	462	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance

3630129	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	16-MAY-2025	880	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3618483	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	02-MAY-2025	66.46	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3618483	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	02-MAY-2025	56.7	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609319	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	25-APR-2025	331.37	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3622011	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	09-MAY-2025	2834.93	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3670667	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	27-JUN-2025	422.4	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3630143	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	16-MAY-2025	33.23	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636474	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	23-MAY-2025	485	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3618483	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	02-MAY-2025	34.11	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649830	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	06-JUN-2025	28.9	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3645020	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	30-MAY-2025	635	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3645020	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	30-MAY-2025	720	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3622028	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	09-MAY-2025	195.38	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3630121	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	16-MAY-2025	1501.35	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3622018	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	09-MAY-2025	412.97	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3663187	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	20-JUN-2025	2651.7	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3618477	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	02-MAY-2025	680	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3618477	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	02-MAY-2025	420	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3645020	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	30-MAY-2025	245	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3657636	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	13-JUN-2025	5935.96	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3618483	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	02-MAY-2025	68.71	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3645024	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	30-MAY-2025	194.6	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3645020	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	30-MAY-2025	394	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3645020	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	30-MAY-2025	162	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3663161	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	20-JUN-2025	563.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618483	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	02-MAY-2025	49.85	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670668	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	27-JUN-2025	242	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3649830	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	06-JUN-2025	57.8	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3657651	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	13-JUN-2025	238	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3618477	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	02-MAY-2025	320	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3618477	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	02-MAY-2025	390	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3645024	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	30-MAY-2025	82.1	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609319	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	25-APR-2025	7427.58	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical

3618473	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	02-MAY-2025	8161.94	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3618473	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	02-MAY-2025	2245.57	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3663159	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	20-JUN-2025	175.03	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3618483	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	02-MAY-2025	32.23	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609319	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	25-APR-2025	1078.89	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3670668	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	27-JUN-2025	15754.12	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3645024	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	30-MAY-2025	82.1	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3663164	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	20-JUN-2025	83.4	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3670676	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	27-JUN-2025	528	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3630133	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	16-MAY-2025	82.1	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3636480	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	23-MAY-2025	104.2	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3636474	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	23-MAY-2025	156	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3657638	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	13-JUN-2025	130	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3609319	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	25-APR-2025	525.11	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3630133	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	16-MAY-2025	120	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3630133	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	16-MAY-2025	104.2	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670676	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	27-JUN-2025	23243.58	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3636474	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	23-MAY-2025	220	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3670676	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	27-JUN-2025	1899.77	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3636480	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	23-MAY-2025	82.1	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670667	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	27-JUN-2025	111.28	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3645028	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	30-MAY-2025	940.76	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3657636	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	13-JUN-2025	1286.75	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3636480	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	23-MAY-2025	104.2	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3636480	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	23-MAY-2025	104.2	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657638	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	13-JUN-2025	330	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663187	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	20-JUN-2025	104.2	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3663187	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	20-JUN-2025	104.2	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670672	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	27-JUN-2025	104.2	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3622018	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	09-MAY-2025	55400	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3636474	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	23-MAY-2025	33.15	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3618473	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	02-MAY-2025	764.88	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical

3670668	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	27-JUN-2025	845	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3670668	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	27-JUN-2025	240	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3670663	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	27-JUN-2025	1166.93	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3670674	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	27-JUN-2025	28.76	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609328	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	25-APR-2025	133	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609328	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	25-APR-2025	100	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609328	Resources Directorate and Central Services Revenue	Property Compliance	Life Safety / Loss Control	25-APR-2025	133	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3649822	Resources Directorate and Central Services Revenue	Property Compliance	5 Year Fixed Installation Testing	06-JUN-2025	322.2	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3649822	Resources Directorate and Central Services Revenue	Property Compliance	5 Year Fixed Installation Testing	06-JUN-2025	451.08	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3649822	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	06-JUN-2025	398.9	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3622011	Resources Directorate and Central Services Revenue	Property Compliance	5 Year Fixed Installation Testing	09-MAY-2025	3593.8	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3622011	Resources Directorate and Central Services Revenue	Property Compliance	5 Year Fixed Installation Testing	09-MAY-2025	133.08	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3645020	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	30-MAY-2025	485	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3645020	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	30-MAY-2025	560	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3663181	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	20-JUN-2025	492	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3663181	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	20-JUN-2025	1210	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3630129	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	16-MAY-2025	324	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3649850	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	06-JUN-2025	915.55	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	06-JUN-2025	1808.22	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	06-JUN-2025	14671.72	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3670674	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	27-JUN-2025	37.51	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670674	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	27-JUN-2025	118.08	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670663	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	27-JUN-2025	460.11	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3663187	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	20-JUN-2025	121.15	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3636481	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	23-MAY-2025	188.66	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649830	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	06-JUN-2025	226.37	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3663164	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	20-JUN-2025	9.22	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3663191	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	20-JUN-2025	1476.62	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3636481	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	23-MAY-2025	3614.6	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657636	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	13-JUN-2025	2017.58	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3670674	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	27-JUN-2025	43.47	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622018	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	09-MAY-2025	518	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance

3657636	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	13-JUN-2025	1946.74	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3657651	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	13-JUN-2025	1686.15	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3670676	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	27-JUN-2025	161.93	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3622033	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	09-MAY-2025	69.33	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3636472	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	23-MAY-2025	130	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3630121	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	16-MAY-2025	1490.11	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3645010	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	30-MAY-2025	360	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3663190	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3663190	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	43.7	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3609332	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3609332	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3618479	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	02-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3618479	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	02-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3618479	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	02-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3618479	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	02-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3618479	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	02-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3618479	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	02-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3618479	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	02-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3636483	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	23-MAY-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3636483	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	23-MAY-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3636483	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	23-MAY-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3636483	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	23-MAY-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3636483	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	23-MAY-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3636483	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	23-MAY-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3636483	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	23-MAY-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3636483	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	23-MAY-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3636483	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	23-MAY-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3636483	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	23-MAY-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3636483	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	23-MAY-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3636483	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	23-MAY-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3636483	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	23-MAY-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3636483	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	23-MAY-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3636483	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	23-MAY-2025	19.77	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3636483	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	23-MAY-2025	19.77	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3636483	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	23-MAY-2025	260.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645024	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	30-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3645024	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	30-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3645024	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	30-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3645027	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	30-MAY-2025	57.22	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645027	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	30-MAY-2025	57.22	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645027	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	30-MAY-2025	57.22	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645027	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	30-MAY-2025	57.22	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	78.03	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	78.03	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	78.03	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	78.03	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	57.22	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	78.03	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3649850	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	78.03	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	78.03	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3657660	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	13-JUN-2025	442.17	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3657660	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	13-JUN-2025	442.17	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3609328	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	266	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609328	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	133	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609328	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	133	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609328	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	133	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609328	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	82	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609328	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	321	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3622018	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	09-MAY-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3622018	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	09-MAY-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3622018	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	09-MAY-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3670676	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	27-JUN-2025	1305.97	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3670676	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	27-JUN-2025	1305.97	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3670676	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	27-JUN-2025	1305.97	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3609332	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	57.72	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3609332	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	57.72	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3609332	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	57.72	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	118.61	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	78.03	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	78.03	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	78.03	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3609328	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	133	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609328	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	321	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3622033	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	09-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3609328	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	321	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3636480	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	23-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670674	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	27-JUN-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663188	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663188	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663188	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663188	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663188	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663188	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622028	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	09-MAY-2025	158.14	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645027	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	30-MAY-2025	442.17	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3609328	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	133	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670676	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	27-JUN-2025	57.22	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3630143	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	16-MAY-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670690	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	27-JUN-2025	133.08	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3670690	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	27-JUN-2025	295.11	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3670674	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	27-JUN-2025	37.45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670674	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	27-JUN-2025	37.45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670674	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	27-JUN-2025	374.54	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670674	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	27-JUN-2025	374.54	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636480	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	23-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609328	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	321	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3636483	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	23-MAY-2025	98.84	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3670672	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	27-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3645027	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	30-MAY-2025	57.72	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645027	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	30-MAY-2025	88.43	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645027	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	30-MAY-2025	442.17	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3622033	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	09-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3604536	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	17-APR-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3604536	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	17-APR-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3604536	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	17-APR-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3604536	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	17-APR-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3604536	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	17-APR-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663188	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663188	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622028	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	09-MAY-2025	158.14	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3657636	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	13-JUN-2025	42.12	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3670663	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	27-JUN-2025	6.1	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3609328	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	321	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3663187	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3630121	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	16-MAY-2025	83.6	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3609331	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622026	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	09-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3622026	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	09-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3622027	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	09-MAY-2025	415.56	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609328	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	133	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3618479	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	02-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3636482	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	23-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3609328	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	133	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3622026	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	09-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3622026	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	09-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3630121	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	16-MAY-2025	144.6	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3604536	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	17-APR-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3604536	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	17-APR-2025	68.67	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3618479	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	02-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3663181	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3609328	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	321	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3663159	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	416.66	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3609331	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609331	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609331	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609331	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	68.67	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657658	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	13-JUN-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors

3657658	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	13-JUN-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3609328	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	133	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609327	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3609327	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3630121	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	16-MAY-2025	216.58	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3618482	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	02-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3618482	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	02-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3618482	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	02-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3663181	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3663181	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3609328	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	321	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3604534	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	17-APR-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3604534	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	17-APR-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3622018	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	09-MAY-2025	31.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3636484	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	23-MAY-2025	33.29	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3636484	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	23-MAY-2025	33.29	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3636484	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	23-MAY-2025	33.29	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3636484	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	23-MAY-2025	33.29	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657657	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	13-JUN-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663188	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663188	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663188	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	208.08	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663188	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	208.08	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663181	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3663181	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3609328	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	321	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3622018	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	09-MAY-2025	31.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3609328	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	321	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3618473	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	02-MAY-2025	193.4	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3645009	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	30-MAY-2025	250.74	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3657656	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	13-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609328	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	133	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3604536	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	17-APR-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3622033	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	09-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3630147	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	16-MAY-2025	33.29	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3630147	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	16-MAY-2025	33.29	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3609328	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	133	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3604534	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	17-APR-2025	31.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3618484	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	02-MAY-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3618484	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	02-MAY-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3618484	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	02-MAY-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3618484	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	02-MAY-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3618484	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	02-MAY-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645027	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	30-MAY-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645027	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	30-MAY-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	57.72	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	57.72	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	57.72	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	57.72	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	57.72	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649841	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3663179	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	173.04	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3609332	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	78.03	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3609332	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	78.03	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3609332	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3609332	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	78.03	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649841	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3649841	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance

3649841	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3636481	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	23-MAY-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636481	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	23-MAY-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622027	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	09-MAY-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622027	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	09-MAY-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622027	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	09-MAY-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622027	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	09-MAY-2025	46.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636474	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	23-MAY-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3636474	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	23-MAY-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3636474	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	23-MAY-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3636474	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	23-MAY-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3636474	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	23-MAY-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3663188	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663181	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3663181	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3609328	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	133	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609329	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609328	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	321	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609327	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3609327	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3609327	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3609327	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3609327	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3609327	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3609327	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3618477	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	02-MAY-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3630129	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	16-MAY-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3657656	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	13-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3663181	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3663181	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3663181	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3609328	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	321	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609332	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	29.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3609332	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3609332	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3609332	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3609332	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3609332	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3609332	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3609332	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3609332	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3609332	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3609332	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	6.76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3630145	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	16-MAY-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3630145	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	16-MAY-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3630145	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	16-MAY-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3630145	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	16-MAY-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3630145	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	16-MAY-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3630145	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	16-MAY-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3630145	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	16-MAY-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645027	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	30-MAY-2025	39.54	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645027	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	30-MAY-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645027	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	30-MAY-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645027	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	30-MAY-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3649822	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	475.92	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3649841	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3609327	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3609327	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3609327	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3609327	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3609327	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3609327	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3670676	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	27-JUN-2025	78.03	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3670676	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	27-JUN-2025	78.03	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3604534	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	17-APR-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3604534	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	17-APR-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3604534	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	17-APR-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3604534	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	17-APR-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3609330	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3609330	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3604536	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	17-APR-2025	68.67	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3645024	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	30-MAY-2025	400	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670668	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	27-JUN-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3663181	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3663181	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3663181	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3663181	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3663181	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3663181	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3663181	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3663181	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3663181	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3663181	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3663181	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3663181	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3663181	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3663181	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3663181	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3663181	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance

3663181	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3663181	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3663181	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3663181	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3609327	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3609327	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3609327	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3609327	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3609327	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3618477	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	02-MAY-2025	0.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3618477	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	02-MAY-2025	0.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3618477	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	02-MAY-2025	0.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3618477	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	02-MAY-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3630129	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	16-MAY-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3630129	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	16-MAY-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3630129	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	16-MAY-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3630129	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	16-MAY-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3630129	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	16-MAY-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3630129	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	16-MAY-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3630129	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	16-MAY-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3630129	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	16-MAY-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3630129	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	16-MAY-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3630129	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	16-MAY-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3630129	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	16-MAY-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3630129	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	16-MAY-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3630129	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	16-MAY-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3630129	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	16-MAY-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3604534	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	17-APR-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3604534	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	17-APR-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3636481	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	23-MAY-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636481	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	23-MAY-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636481	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	23-MAY-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636481	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	23-MAY-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3636481	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	23-MAY-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636481	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	23-MAY-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636481	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	23-MAY-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636481	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	23-MAY-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636481	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	23-MAY-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663181	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3663181	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3663181	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3630129	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	16-MAY-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3630129	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	16-MAY-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3630129	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	16-MAY-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3630129	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	16-MAY-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3636474	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	23-MAY-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3645020	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	30-MAY-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3645020	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	30-MAY-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3645020	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	30-MAY-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3649843	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	400	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3649849	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	22.89	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649849	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	22.89	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649849	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	22.89	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649849	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	22.89	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	13-JUN-2025	83.24	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663181	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3663181	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3663181	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3663181	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3663181	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3663181	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3663181	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3663181	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3663181	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3663181	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3663181	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3663181	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance

3663181	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3663181	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3663181	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3663181	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3663181	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3663181	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3663181	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3663181	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3663181	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3663181	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3663181	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3636474	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	23-MAY-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3636474	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	23-MAY-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3636474	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	23-MAY-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3636474	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	23-MAY-2025	0.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3636474	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	23-MAY-2025	0.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3657657	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	13-JUN-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3618477	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	02-MAY-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3618477	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	02-MAY-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3618477	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	02-MAY-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3618477	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	02-MAY-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3630129	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	16-MAY-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3609331	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609331	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	68.67	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	13-JUN-2025	416.16	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670668	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	27-JUN-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3670668	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	27-JUN-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3670668	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	27-JUN-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3670668	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	27-JUN-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3670668	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	27-JUN-2025	0.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3604534	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	17-APR-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3604534	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	17-APR-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance

3604536	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	17-APR-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3604536	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	17-APR-2025	46.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3604536	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	17-APR-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657651	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	13-JUN-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3657651	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	13-JUN-2025	31.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3663187	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609328	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	133	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670674	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	27-JUN-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622018	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	09-MAY-2025	760	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3636472	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	23-MAY-2025	110	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3604520	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	17-APR-2025	100	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649826	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	06-JUN-2025	322.52	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3663164	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	20-JUN-2025	44.39	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3649841	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	06-JUN-2025	3435.72	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3670668	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	27-JUN-2025	432.8	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3618477	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	02-MAY-2025	777	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3657651	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	13-JUN-2025	4572.7	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3649826	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	06-JUN-2025	675	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3649822	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	06-JUN-2025	608.39	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3649822	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	06-JUN-2025	331.87	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3663181	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	20-JUN-2025	440	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3649822	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	06-JUN-2025	767.73	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3663159	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	20-JUN-2025	698.31	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3636472	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	23-MAY-2025	220	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3636472	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	23-MAY-2025	360	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622018	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	09-MAY-2025	1686.15	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3622018	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	09-MAY-2025	268	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3649822	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	06-JUN-2025	3952.27	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3657638	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	13-JUN-2025	140.46	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3630129	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	16-MAY-2025	686	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3630121	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	16-MAY-2025	1587.69	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3636469	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	23-MAY-2025	1379.76	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3636469	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	23-MAY-2025	1055.94	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical

3663164	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	20-JUN-2025	15.49	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3657641	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	13-JUN-2025	549.96	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3657664	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	13-JUN-2025	2000	INTEGRA ELECTRICAL CONTRACTORS	191700 Facilities & Management Services > Property Management
3645020	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	30-MAY-2025	320	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3657651	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	13-JUN-2025	765	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3657651	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	13-JUN-2025	1645	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3670668	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	27-JUN-2025	186.15	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3670668	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	27-JUN-2025	966.11	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3645020	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	30-MAY-2025	320	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3636474	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	23-MAY-2025	1752	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3645020	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	30-MAY-2025	1720	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3645020	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	30-MAY-2025	2312	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3670683	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	27-JUN-2025	3970.08	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3630151	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	16-MAY-2025	490	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3670664	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	27-JUN-2025	20886	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3636469	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	23-MAY-2025	3064.58	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3636469	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	23-MAY-2025	2728.62	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3636469	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	23-MAY-2025	2437.07	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3630121	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	16-MAY-2025	4735.77	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3609319	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	25-APR-2025	1311.26	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3609319	Resources Directorate and Central Services Revenue	Property Compliance	Unplanned Maintenance	25-APR-2025	968.59	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3604534	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	17-APR-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3636480	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	23-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3630143	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	16-MAY-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649841	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3645020	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	30-MAY-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3649841	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3649841	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3645020	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	30-MAY-2025	31.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3649841	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3649841	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3649841	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	31.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance

3649841	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	31.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3649841	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3649841	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3649841	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3649841	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3649841	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	31.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3636484	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	23-MAY-2025	33.29	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3636484	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	23-MAY-2025	33.29	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3609327	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3657657	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	13-JUN-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657660	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	13-JUN-2025	88.43	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3604536	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	17-APR-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3604536	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	17-APR-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649822	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	561.9	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3657657	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	13-JUN-2025	130.05	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622018	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	09-MAY-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3622018	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	09-MAY-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3645027	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	30-MAY-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645027	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	30-MAY-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	57.22	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	57.22	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	57.22	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3657656	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	13-JUN-2025	400	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609327	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3609327	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3609327	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3645024	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	30-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609328	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	321	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3622027	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	09-MAY-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622027	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	09-MAY-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3622027	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	09-MAY-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622027	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	09-MAY-2025	46.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	13-JUN-2025	296.51	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	13-JUN-2025	296.51	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3645027	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	30-MAY-2025	442.17	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3622033	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	09-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3622033	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	09-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609328	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	321	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609328	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	321	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3636480	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	23-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609328	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	321	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3618479	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	02-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3630121	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	16-MAY-2025	766.92	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3670672	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	27-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609328	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	133	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3618477	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	02-MAY-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3609328	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	321	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3622033	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	09-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670674	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	27-JUN-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609328	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	133	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3622018	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	09-MAY-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3636480	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	23-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3649850	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3604534	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	17-APR-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3604534	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	17-APR-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3657656	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	13-JUN-2025	400	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3663181	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3663181	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3645027	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	30-MAY-2025	98.84	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3630121	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	16-MAY-2025	148.9	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3657657	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	13-JUN-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609328	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	321	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3663188	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	68.67	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3630133	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	16-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3630133	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	16-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3622027	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	09-MAY-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649850	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	94.84	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	98.84	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	98.84	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3670690	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	27-JUN-2025	266.16	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3604536	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	17-APR-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3604536	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	17-APR-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609328	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	321	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3618479	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	02-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609328	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	321	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3618482	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	02-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3618482	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	02-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3618482	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	02-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3618482	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	02-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3618482	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	02-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3618482	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	02-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3645026	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	30-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3645026	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	30-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3649841	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3670663	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	27-JUN-2025	2085.16	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3663190	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	98.84	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3663190	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	98.84	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3663190	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	98.84	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3663190	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	98.84	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3618479	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	02-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657650	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	13-JUN-2025	121.51	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3670663	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	27-JUN-2025	431.94	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3609327	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3609327	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3657657	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	13-JUN-2025	355.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657658	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	13-JUN-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3657658	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	13-JUN-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3657658	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	13-JUN-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3657658	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	13-JUN-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3657657	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	13-JUN-2025	355.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649822	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	862.02	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3657657	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	13-JUN-2025	130.05	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	13-JUN-2025	130.05	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	13-JUN-2025	130.05	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663187	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670690	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	27-JUN-2025	51.21	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3622026	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	09-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3618483	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	02-MAY-2025	68.67	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663188	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	156.06	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663188	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	156.06	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663188	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	156.06	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670690	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	27-JUN-2025	133.08	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3609327	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3630133	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	16-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3663190	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	98.84	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3604534	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	17-APR-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3609328	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	321	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3636480	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	23-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670676	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	27-JUN-2025	39.54	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3670676	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	27-JUN-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3670676	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	27-JUN-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3670676	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	27-JUN-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3609331	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	68.67	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609328	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	321	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3645025	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	30-MAY-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670690	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	27-JUN-2025	266.16	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3670674	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	27-JUN-2025	156.06	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670674	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	27-JUN-2025	156.06	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670674	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	27-JUN-2025	249.7	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3630146	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	16-MAY-2025	33.29	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3630146	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	16-MAY-2025	33.29	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3645020	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	30-MAY-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3645020	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	30-MAY-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3649849	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649849	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649849	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3649849	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622018	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	09-MAY-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3622018	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	09-MAY-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3622018	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	09-MAY-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3622018	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	09-MAY-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3622018	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	09-MAY-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3663181	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	31.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3663181	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	31.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3609327	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3630146	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	16-MAY-2025	33.29	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3630146	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	16-MAY-2025	33.29	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604534	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	17-APR-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3609331	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	46.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657656	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	13-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657657	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	13-JUN-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609328	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	133	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3630129	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	16-MAY-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3630129	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	16-MAY-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3630129	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	16-MAY-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance

3630129	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	16-MAY-2025	31.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3609331	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657656	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	13-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3636480	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	23-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657657	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	13-JUN-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609328	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	133	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3622026	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	09-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3622026	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	09-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3622026	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	09-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3622026	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	09-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3622026	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	09-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3609331	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609331	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609331	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609331	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	68.67	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663181	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	31.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3670672	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	27-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670690	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	27-JUN-2025	133.08	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3609329	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	321	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3618484	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	02-MAY-2025	57.72	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	442.17	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	442.17	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3609329	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	321	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3645020	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	30-MAY-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3649843	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657656	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	13-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3604536	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	17-APR-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3604536	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	17-APR-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609328	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	321	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670663	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	27-JUN-2025	220.3	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3609328	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	133	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3636480	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	23-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3670663	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	27-JUN-2025	116.54	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3609329	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	321	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657650	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	13-JUN-2025	121.51	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3670672	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	27-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609328	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	321	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3636474	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	23-MAY-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3645009	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	30-MAY-2025	194.16	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3663188	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663188	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663188	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663188	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663188	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663188	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609331	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609329	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	321	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3622026	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	09-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3622026	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	09-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3622026	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	09-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3622026	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	09-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3622026	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	09-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3609329	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	321	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3630143	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	16-MAY-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3630143	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	16-MAY-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3630143	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	16-MAY-2025	93.64	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3630143	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	16-MAY-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3630143	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	16-MAY-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3630143	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	16-MAY-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3630143	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	16-MAY-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657656	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	13-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3622018	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	09-MAY-2025	31.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3649850	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	57.22	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	57.22	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3649850	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3609328	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	321	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670676	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	27-JUN-2025	19.77	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3670672	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	27-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609329	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	321	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609329	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	321	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3663187	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670690	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	27-JUN-2025	133.08	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3663187	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	400	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3609327	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3630129	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	16-MAY-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3645020	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	30-MAY-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3645020	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	30-MAY-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3645020	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	30-MAY-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3645020	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	30-MAY-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3609327	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3618479	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	02-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3645020	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	30-MAY-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3670674	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	27-JUN-2025	296.51	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609331	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636480	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	23-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670690	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	27-JUN-2025	51.21	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3609329	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	321	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3649850	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	78.03	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	78.03	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649841	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3649841	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	31.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3649841	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	31.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3670663	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	27-JUN-2025	812.64	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3609319	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	84.24	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3663188	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3663188	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3630129	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	16-MAY-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3618473	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	02-MAY-2025	70.18	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3649843	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3622027	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	09-MAY-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622027	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	09-MAY-2025	56.18	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622027	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	09-MAY-2025	68.67	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	13-JUN-2025	280.91	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622027	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	09-MAY-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622027	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	09-MAY-2025	56.18	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3618482	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	02-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3649841	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3622027	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	09-MAY-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622027	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	09-MAY-2025	68.67	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670674	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	27-JUN-2025	280.91	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	13-JUN-2025	355.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	13-JUN-2025	355.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609331	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609331	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609331	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	56.18	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609331	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	68.67	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636481	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	23-MAY-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636481	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	23-MAY-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636481	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	23-MAY-2025	56.18	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	13-JUN-2025	280.91	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670674	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	27-JUN-2025	355.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3604534	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	17-APR-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3604534	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	17-APR-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3604534	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	17-APR-2025	31.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3657657	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	13-JUN-2025	26.01	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657650	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	13-JUN-2025	243.02	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3670674	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	27-JUN-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636480	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	23-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3618485	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	02-MAY-2025	33.29	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3604534	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	17-APR-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3609329	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	321	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3630143	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	16-MAY-2025	130.05	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3630143	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	16-MAY-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3630143	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	16-MAY-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3630143	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	16-MAY-2025	70	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3630143	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	16-MAY-2025	70	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657656	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	13-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657657	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	13-JUN-2025	208.08	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3604534	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	17-APR-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3649850	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	57.22	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	57.22	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3649850	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645839	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	24-JUN-2025	458	WESTMINSTER CONTROLS LTD	101700 Building Construction Materials > Heating & Air Conditioning
3604534	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	17-APR-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3657658	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	13-JUN-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3657658	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	13-JUN-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3657658	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	13-JUN-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3657658	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	13-JUN-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3618484	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	02-MAY-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3618484	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	02-MAY-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3618484	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	02-MAY-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3618484	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	02-MAY-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3618484	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	02-MAY-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3618484	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	02-MAY-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3618484	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	02-MAY-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3618484	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	02-MAY-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3618484	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	02-MAY-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3618484	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	02-MAY-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3618484	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	02-MAY-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3618484	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	02-MAY-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3618478	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	02-MAY-2025	690	TRANE UK LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618478	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	02-MAY-2025	690	TRANE UK LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618479	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	02-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3649850	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	57.22	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3657658	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	13-JUN-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3657658	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	13-JUN-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3657658	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	13-JUN-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3657658	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	13-JUN-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3657658	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	13-JUN-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3657658	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	13-JUN-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3657658	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	13-JUN-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3657658	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	13-JUN-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3657658	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	13-JUN-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3609332	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3622026	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	09-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors

3604534	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	17-APR-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3618482	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	02-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3618482	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	02-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3618482	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	02-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3618482	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	02-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3618482	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	02-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3618482	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	02-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3609329	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	321	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3622011	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	09-MAY-2025	200.78	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3657660	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	13-JUN-2025	57.22	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3618484	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	02-MAY-2025	260.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645019	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	30-MAY-2025	324.03	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	78.03	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	78.03	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649850	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3663181	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3609332	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	57.72	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3609332	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	78.03	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3609332	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	78.03	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3630121	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	16-MAY-2025	83.02	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3622026	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	09-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3622026	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	09-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3622026	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	09-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3622026	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	09-MAY-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3670672	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	27-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670668	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	27-JUN-2025	31.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance

3604534	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	17-APR-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3604534	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	17-APR-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3630147	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	16-MAY-2025	33.29	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3636474	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	23-MAY-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3636474	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	23-MAY-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3657656	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	13-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3630152	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	16-MAY-2025	503.16	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3630152	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	16-MAY-2025	98.37	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3663188	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	104.04	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663188	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	104.04	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663188	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	104.04	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663188	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	104.04	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3609331	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3618483	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	02-MAY-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3622018	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	09-MAY-2025	31.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3657656	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	13-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657636	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	13-JUN-2025	1413.46	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3636480	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	23-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3636480	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	23-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670663	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	27-JUN-2025	262.36	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3649843	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3663188	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3670672	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	27-JUN-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3645009	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	30-MAY-2025	167.78	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3645019	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	30-MAY-2025	118.97	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3618477	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	02-MAY-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3618477	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	02-MAY-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3618477	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	02-MAY-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3618477	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	02-MAY-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3609331	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3630143	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	16-MAY-2025	104.04	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3630143	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	16-MAY-2025	104.04	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3630143	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	16-MAY-2025	1335.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3657651	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	13-JUN-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3657651	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	13-JUN-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3645020	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	30-MAY-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3645020	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	30-MAY-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3645020	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	30-MAY-2025	31.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3649841	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	31.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3618477	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	02-MAY-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3618477	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	02-MAY-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3618477	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	02-MAY-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3618477	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	02-MAY-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3604534	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	17-APR-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3622018	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	09-MAY-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3636481	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	23-MAY-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636481	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	23-MAY-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3636481	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	23-MAY-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3645019	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	30-MAY-2025	333.11	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645019	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	30-MAY-2025	173.04	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3636480	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	23-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3657650	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	13-JUN-2025	547.26	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645019	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	30-MAY-2025	118.97	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3645019	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	30-MAY-2025	118.97	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3663188	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3645019	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	30-MAY-2025	333.11	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3649841	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3649841	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3649841	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3670668	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	27-JUN-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3630121	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	16-MAY-2025	65.3	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3648888	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	100	NPC PROFESSIONAL WINDOW CLEANING	139999 Cleaning & Janitorial > Not Elsewhere Classified
3621040	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	09-MAY-2025	60	NPC PROFESSIONAL WINDOW CLEANING	139999 Cleaning & Janitorial > Not Elsewhere Classified

3670668	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	27-JUN-2025	236.69	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3670668	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	27-JUN-2025	236.69	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3604534	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	17-APR-2025	236.69	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3604534	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	17-APR-2025	236.69	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3618477	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	02-MAY-2025	236.69	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3618477	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	02-MAY-2025	236.69	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3622018	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	09-MAY-2025	236.69	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3622018	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	09-MAY-2025	236.69	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3636474	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	23-MAY-2025	236.69	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3636474	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	23-MAY-2025	236.69	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3645020	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	30-MAY-2025	236.69	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3645020	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	30-MAY-2025	236.69	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3649841	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	236.99	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3649841	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	236.99	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3657651	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	13-JUN-2025	236.69	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3657651	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	13-JUN-2025	236.69	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3663181	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	236.69	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3663181	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	236.69	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3609327	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	236.69	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3609327	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	236.69	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3630129	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	16-MAY-2025	236.69	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3630129	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	16-MAY-2025	236.69	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3657657	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	13-JUN-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	13-JUN-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3657657	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	13-JUN-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663188	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663188	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663188	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3663188	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	20-JUN-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3630133	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	16-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3632572	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	21-MAY-2025	1500	EXLEY SMITH ELECTRICAL LTD	101100 Building Construction Materials > Electrical
3632572	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	21-MAY-2025	364	EXLEY SMITH ELECTRICAL LTD	101100 Building Construction Materials > Electrical
3648888	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	06-JUN-2025	100	NPC PROFESSIONAL WINDOW CLEANING	139999 Cleaning & Janitorial > Not Elsewhere Classified

3621040	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	09-MAY-2025	50	NPC PROFESSIONAL WINDOW CLEANING	139999 Cleaning & Janitorial > Not Elsewhere Classified
3622033	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	09-MAY-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3670663	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	27-JUN-2025	51.88	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3609332	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	25-APR-2025	57.72	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3630121	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	16-MAY-2025	20.16	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3645507	Resources Directorate and Central Services Revenue	Workplace & Facilities Management	Cleaning Contracts	03-JUN-2025	451	MARSDEN CONTRACT SERVICES	391100 Works - Construction, Repair & Maintenance > Buildings
3649877	Resources Directorate and Central Services Revenue	Workplace & Facilities Management	Cleaning Contracts	09-JUN-2025	4061.78	RENTOKIL INITIAL UK LIMITED	181500 Environmental Services > Animal Services > Pest & Animal Control
3647447	Resources Directorate and Central Services Revenue	Workplace & Facilities Management	Cleaning Contracts	09-JUN-2025	46.89	RENTOKIL INITIAL UK LIMITED	181500 Environmental Services > Animal Services > Pest & Animal Control
3647447	Resources Directorate and Central Services Revenue	Workplace & Facilities Management	Cleaning Contracts	09-JUN-2025	7537.41	RENTOKIL INITIAL UK LIMITED	181500 Environmental Services > Animal Services > Pest & Animal Control
3647447	Resources Directorate and Central Services Revenue	Workplace & Facilities Management	Cleaning Contracts	09-JUN-2025	59.08	RENTOKIL INITIAL UK LIMITED	181500 Environmental Services > Animal Services > Pest & Animal Control
3647447	Resources Directorate and Central Services Revenue	Workplace & Facilities Management	Cleaning Contracts	09-JUN-2025	786.53	RENTOKIL INITIAL UK LIMITED	181500 Environmental Services > Animal Services > Pest & Animal Control
3649877	Resources Directorate and Central Services Revenue	Workplace & Facilities Management	Cleaning Contracts	09-JUN-2025	34.34	RENTOKIL INITIAL UK LIMITED	181500 Environmental Services > Animal Services > Pest & Animal Control
3647447	Resources Directorate and Central Services Revenue	Workplace & Facilities Management	Cleaning Contracts	09-JUN-2025	34.34	RENTOKIL INITIAL UK LIMITED	181500 Environmental Services > Animal Services > Pest & Animal Control
3663193	Resources Directorate and Central Services Revenue	Workplace & Facilities Management	Premises Security	20-JUN-2025	700	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3657642	Resources Directorate and Central Services Revenue	Workplace & Facilities Management	Premises Security	13-JUN-2025	577.5	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3663167	Resources Directorate and Central Services Revenue	Workplace & Facilities Management	Premises Security	20-JUN-2025	695.63	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3604542	Resources Directorate and Central Services Revenue	Workplace & Facilities Management	Premises Security	17-APR-2025	338	G & A SECURITY NE LTD	192200 Facilities & Management Services > Security
3631585	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	16-JUN-2025	463	WESTMINSTER CONTROLS LTD	101700 Building Construction Materials > Heating & Air Conditioning
3631580	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	16-JUN-2025	472	WESTMINSTER CONTROLS LTD	101700 Building Construction Materials > Heating & Air Conditioning
3631583	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	16-JUN-2025	452	WESTMINSTER CONTROLS LTD	101700 Building Construction Materials > Heating & Air Conditioning
3630152	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	16-MAY-2025	154.5	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3629185	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	16-MAY-2025	1890	SKY SCAFFOLDING LTD	101400 Building Construction Materials > General Materials
3604542	Resources Directorate and Central Services Revenue	Workplace & Facilities Management	Premises Security	17-APR-2025	338	G & A SECURITY NE LTD	192200 Facilities & Management Services > Security
3604542	Resources Directorate and Central Services Revenue	Workplace & Facilities Management	Premises Security	17-APR-2025	338	G & A SECURITY NE LTD	192200 Facilities & Management Services > Security
3604542	Resources Directorate and Central Services Revenue	Workplace & Facilities Management	Premises Security	17-APR-2025	338	G & A SECURITY NE LTD	192200 Facilities & Management Services > Security
3604542	Resources Directorate and Central Services Revenue	Workplace & Facilities Management	Premises Security	17-APR-2025	338	G & A SECURITY NE LTD	192200 Facilities & Management Services > Security
3604542	Resources Directorate and Central Services Revenue	Workplace & Facilities Management	Premises Security	17-APR-2025	338	G & A SECURITY NE LTD	192200 Facilities & Management Services > Security
3604542	Resources Directorate and Central Services Revenue	Workplace & Facilities Management	Premises Security	17-APR-2025	338	G & A SECURITY NE LTD	192200 Facilities & Management Services > Security
3604542	Resources Directorate and Central Services Revenue	Workplace & Facilities Management	Premises Security	17-APR-2025	338	G & A SECURITY NE LTD	192200 Facilities & Management Services > Security
3604542	Resources Directorate and Central Services Revenue	Workplace & Facilities Management	Premises Security	17-APR-2025	338	G & A SECURITY NE LTD	192200 Facilities & Management Services > Security
3604542	Resources Directorate and Central Services Revenue	Workplace & Facilities Management	Premises Security	17-APR-2025	338	G & A SECURITY NE LTD	192200 Facilities & Management Services > Security
3598956	Resources Directorate and Central Services Revenue	Cyber Security	Other Expenses General	14-APR-2025	4710	TRYHACKME LTD	270000 Information Communication Technology

3663157	Resources Directorate and Central Services Revenue	Workplace & Facilities Management	Minor Improvments/Fixtures & Fittings	20-JUN-2025	1710	CH ELECTRICAL SERVICES	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3663158	Resources Directorate and Central Services Revenue	Workplace & Facilities Management	Minor Improvments/Fixtures & Fittings	20-JUN-2025	4900	CH ELECTRICAL SERVICES	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3649863	Resources Directorate and Central Services Revenue	Workplace & Facilities Management	Waste Collection	06-JUN-2025	478.77	CATHEDRAL LEASING LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3649864	Resources Directorate and Central Services Revenue	Workplace & Facilities Management	Waste Collection	06-JUN-2025	478.77	CATHEDRAL LEASING LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3670689	Resources Directorate and Central Services Revenue	Workplace & Facilities Management	Minor Improvments/Fixtures & Fittings	27-JUN-2025	2094.75	SOFTCAT PLC	271501 Information Communication Technology > Services
3663194	Resources Directorate and Central Services Revenue	Workplace & Facilities Management	Minor Improvments/Fixtures & Fittings	20-JUN-2025	5322.77	SOFTCAT PLC	271501 Information Communication Technology > Services
3604528	Resources Directorate and Central Services Revenue	Workplace & Facilities Management	Other Occupation Costs	17-APR-2025	523.17	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3649838	Resources Directorate and Central Services Revenue	Workplace & Facilities Management	Other Occupation Costs	06-JUN-2025	696.47	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3618476	Resources Directorate and Central Services Revenue	Workplace & Facilities Management	Other Occupation Costs	02-MAY-2025	805.59	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3636486	Resources Directorate and Central Services Revenue	Workplace & Facilities Management	Other Occupation Costs	23-MAY-2025	75	AGP EXTERIOR CLEANING	131320 Cleaning & Janitorial > Cleaning Service > External
3636486	Resources Directorate and Central Services Revenue	Workplace & Facilities Management	Other Occupation Costs	23-MAY-2025	220	AGP EXTERIOR CLEANING	131320 Cleaning & Janitorial > Cleaning Service > External
3636486	Resources Directorate and Central Services Revenue	Workplace & Facilities Management	Other Occupation Costs	23-MAY-2025	80	AGP EXTERIOR CLEANING	131320 Cleaning & Janitorial > Cleaning Service > External
3636486	Resources Directorate and Central Services Revenue	Workplace & Facilities Management	Other Occupation Costs	23-MAY-2025	350	AGP EXTERIOR CLEANING	131320 Cleaning & Janitorial > Cleaning Service > External
3670677	Resources Directorate and Central Services Revenue	Workplace & Facilities Management	Other Occupation Costs	27-JUN-2025	57.64	COXON BROTHERS	391200 Works - Construction, Repair & Maintenance > Engineering
3670677	Resources Directorate and Central Services Revenue	Workplace & Facilities Management	Other Occupation Costs	27-JUN-2025	319.28	COXON BROTHERS	391200 Works - Construction, Repair & Maintenance > Engineering
3670677	Resources Directorate and Central Services Revenue	Workplace & Facilities Management	Other Occupation Costs	27-JUN-2025	207.52	COXON BROTHERS	391200 Works - Construction, Repair & Maintenance > Engineering
3670677	Resources Directorate and Central Services Revenue	Workplace & Facilities Management	Other Occupation Costs	27-JUN-2025	51.08	COXON BROTHERS	391200 Works - Construction, Repair & Maintenance > Engineering
3670677	Resources Directorate and Central Services Revenue	Workplace & Facilities Management	Other Occupation Costs	27-JUN-2025	83.33	COXON BROTHERS	391200 Works - Construction, Repair & Maintenance > Engineering
3657649	Resources Directorate and Central Services Revenue	Workplace & Facilities Management	Other Occupation Costs	13-JUN-2025	531.67	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3636486	Resources Directorate and Central Services Revenue	Workplace & Facilities Management	Other Occupation Costs	23-MAY-2025	880	AGP EXTERIOR CLEANING	131320 Cleaning & Janitorial > Cleaning Service > External
3599930	Community Development - Revenue	Prevention	Rent	15-APR-2025	500.36	RYEDALE YMCA	321000 Social Community Care Supplies & Services - Adult
3600053	Resources Directorate and Central Services Revenue	Estates Management	Rent	15-APR-2025	9625	INTERNORTH DEVELOPMENTS LIMITED	202000 Financial Services > Rents
3649825	Resources Directorate and Central Services Revenue	Estates Management	Rent	06-JUN-2025	11000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657655	Resources Directorate and Central Services Revenue	Estates Management	Rent	13-JUN-2025	1875	SCATCHARDS	391200 Works - Construction, Repair & Maintenance > Engineering
3645033	Resources Directorate and Central Services Revenue	Estates Management	Rent	30-MAY-2025	831.93	ALLERTON COURT HOTEL	191700 Facilities & Management Services > Property Management
3670685	Resources Directorate and Central Services Revenue	Estates Management	Rent	27-JUN-2025	831.93	ALLERTON COURT HOTEL	191700 Facilities & Management Services > Property Management
3618491	Resources Directorate and Central Services Revenue	Estates Management	Rent	02-MAY-2025	831.93	ALLERTON COURT HOTEL	191700 Facilities & Management Services > Property Management
3670691	Resources Directorate and Central Services Revenue	Estates Management	Rent	27-JUN-2025	37376.17	LPI (GATHERLEY) LTD	191700 Facilities & Management Services > Property Management
3649824	Resources Directorate and Central Services Revenue	Estates Management	Rent	06-JUN-2025	3250	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3600055	Resources Directorate and Central Services Revenue	Estates Management	Premises Insurance	15-APR-2025	2195	INTERNORTH DEVELOPMENTS LIMITED	202000 Financial Services > Rents
3670680	Resources Directorate and Central Services Revenue	Estates Management	Survey Professional and Other Fees	27-JUN-2025	20500	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3657663	Resources Directorate and Central Services Revenue	Estates Management	Survey Professional and Other Fees	13-JUN-2025	1125	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3657663	Resources Directorate and Central Services Revenue	Estates Management	Survey Professional and Other Fees	13-JUN-2025	1505	ALIGN PROPERTY SERVICES LTD	150000 Consultancy

3657044	Resources Directorate and Central Services Revenue	Estates Management	Survey Professional and Other Fees	13-JUN-2025	1350	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3648796	Resources Directorate and Central Services Revenue	Estates Management	Rent and Lettings Income	06-JUN-2025	9625	INTERNORTH DEVELOPMENTS LIMITED	202000 Financial Services > Rents
3637699	Community Development - Revenue	Prevention	Rent	28-MAY-2025	625	BOWKER THOMAS	199999 Facilities & Management Services > Not Elsewhere Classified
3604543	Resources Directorate and Central Services Revenue	Estates Management	Rent	17-APR-2025	24903.85	RYEDALE COMMERCIAL PROPERTIES	191700 Facilities & Management Services > Property Management
3627869	Community Development - Revenue	Prevention	Planned Maintenance	15-MAY-2025	524.76	CURRYS GROUP LTD	271200 Information Communication Technology > Hardware
3627857	Community Development - Revenue	Prevention	Planned Maintenance	15-MAY-2025	3540	CURRYS GROUP LTD	271200 Information Communication Technology > Hardware
3646319	Community Development - Revenue	Rough Sleepers	Other Hired & Contracted Services	04-JUN-2025	4375	CUSTOM BUILT LEISURE	390000 Works - Construction, Repair & Maintenance
3645909	Resources Directorate and Central Services Revenue	UKRS and Afghan Resettlement	Purchase of Furniture inc Delivery	03-JUN-2025	1800	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3623511	Resources Directorate and Central Services Revenue	Regional Support and ITAM	IT Hardware	13-MAY-2025	73500	XMA LTD	271200 Information Communication Technology > Hardware
3610569	Resources Directorate and Central Services Revenue	Regional Support and ITAM	IT Hardware	29-APR-2025	1359.32	XMA LTD	271200 Information Communication Technology > Hardware
3650288	Resources Directorate and Central Services Revenue	Regional Support and ITAM	IT Hardware	10-JUN-2025	475.2	TEQEX LTD	271501 Information Communication Technology > Services
3627840	Resources Directorate and Central Services Revenue	Regional Support and ITAM	IT Hardware	15-MAY-2025	1361.44	CORPORATE DIRECT (EUROPE) LTD	271799 Information Communication Technology > Telecommunications > Not Elsewhere Classified
3645938	Resources Directorate and Central Services Revenue	Regional Support and ITAM	IT Software	03-JUN-2025	1220	TRANSOFT SOLUTIONS (UK) LTD	271440 Information Communication Technology > Software
3668085	Resources Directorate and Central Services Revenue	Regional Support and ITAM	IT Software	26-JUN-2025	70792.63	BYTES SOFTWARE SERVICES LTD	271440 Information Communication Technology > Software
3668086	Resources Directorate and Central Services Revenue	Regional Support and ITAM	IT Software	26-JUN-2025	28882.3	BYTES SOFTWARE SERVICES LTD	271440 Information Communication Technology > Software
3670854	Resources Directorate and Central Services Revenue	Energy & Utilities	Electricity	30-JUN-2025	1.02	NPOWER LTD	370000 Utilities
3670854	Resources Directorate and Central Services Revenue	Energy & Utilities	Electricity	30-JUN-2025	-150	NPOWER LTD	370000 Utilities
3670854	Resources Directorate and Central Services Revenue	Energy & Utilities	Electricity	30-JUN-2025	5817.39	NPOWER LTD	370000 Utilities
3602116	Resources Directorate and Central Services Revenue	Town Council Elections	Training	16-APR-2025	500	ASSOCIATION OF ELECTORAL ADMINISTRATORS	281200 Legal Services > General Support
3632748	Resources Directorate and Central Services Revenue	Regional Support and ITAM	IT Consumables	12-JUN-2025	905	PURE DATA SOLUTIONS LTD T/A TIEVA	271200 Information Communication Technology > Hardware
3629307	Resources Directorate and Central Services Revenue	Regional Support and ITAM	IT Consumables	10-JUN-2025	428.8	BECHTLE DIRECT UK	271200 Information Communication Technology > Hardware
3610811	Resources Directorate and Central Services Revenue	Regional Support and ITAM	Mobile Telephones	30-APR-2025	8040.25	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3610812	Resources Directorate and Central Services Revenue	Regional Support and ITAM	Mobile Telephones	30-APR-2025	7113.96	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3610812	Resources Directorate and Central Services Revenue	Regional Support and ITAM	Mobile Telephones	30-APR-2025	0.4	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3629033	Resources Directorate and Central Services Revenue	Regional Support and ITAM	Mobile Telephones	16-MAY-2025	725.66	EE LIMITED	270000 Information Communication Technology
3623402	Resources Directorate and Central Services Revenue	Regional Support and ITAM	Mobile Telephones	13-MAY-2025	2380.85	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3629205	Resources Directorate and Central Services Revenue	Regional Support and ITAM	Mobile Telephones	28-MAY-2025	1350.15	WAVENET LIMITED	271440 Information Communication Technology > Software
3645219	Resources Directorate and Central Services Revenue	Regional Support and ITAM	Mobile Telephones	02-JUN-2025	2386.63	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3645224	Resources Directorate and Central Services Revenue	Regional Support and ITAM	Mobile Telephones	02-JUN-2025	7155.67	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3605827	Resources Directorate and Central Services Revenue	Regional Support and ITAM	Mobile Telephones	23-APR-2025	5575	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3663346	Environmental Services - Revenue	Animal Welfare	Fees - Animal Licencing	23-JUN-2025	777.92	NORTH WEST EQUINE VETS LTD	180010 Environmental Services > Animal Services
3610135	Environmental Services - Revenue	Parks & Grounds Operations (East)	Parish Model Agreement	28-APR-2025	1672.44	BURNISTON PARISH COUNCIL	000002 Public Sector Body
3610136	Environmental Services - Revenue	Parks & Grounds Operations (East)	Parish Model Agreement	28-APR-2025	1953.12	CLOUGHTON PARISH COUNCIL	000002 Public Sector Body

3610137	Environmental Services - Revenue	Parks & Grounds Operations (East)	Parish Model Agreement	28-APR-2025	943.93	ESKDALESIDE CUM UGGLEBARNBY PARISH COUNCIL	000002 Public Sector Body
3610138	Environmental Services - Revenue	Parks & Grounds Operations (East)	Parish Model Agreement	28-APR-2025	1288.32	FYLINGDALES PARISH COUNCIL	000002 Public Sector Body
3610139	Environmental Services - Revenue	Parks & Grounds Operations (East)	Parish Model Agreement	28-APR-2025	838.4	HAWSKER CUM STAINSACRE PARISH COUNCIL	000002 Public Sector Body
3610112	Environmental Services - Revenue	Parks & Grounds Operations (East)	Parish Model Agreement	28-APR-2025	540.78	HUTTON BUSCEL PARISH COUNCIL	000002 Public Sector Body
3610113	Environmental Services - Revenue	Parks & Grounds Operations (East)	Parish Model Agreement	28-APR-2025	369.17	GLAISDALE PARISH COUNCIL	000002 Public Sector Body
3610114	Environmental Services - Revenue	Parks & Grounds Operations (East)	Parish Model Agreement	28-APR-2025	2269.9	CAYTON PARISH COUNCIL	000002 Public Sector Body
3610115	Environmental Services - Revenue	Parks & Grounds Operations (East)	Parish Model Agreement	28-APR-2025	219.79	GROSMONT PARISH COUNCIL	000002 Public Sector Body
3610116	Environmental Services - Revenue	Parks & Grounds Operations (East)	Parish Model Agreement	28-APR-2025	357.55	HINDERWELL PARISH COUNCIL	000002 Public Sector Body
3610117	Environmental Services - Revenue	Parks & Grounds Operations (East)	Parish Model Agreement	28-APR-2025	345.82	PARISH COUNCIL OF SEAMER	000002 Public Sector Body
3610118	Environmental Services - Revenue	Parks & Grounds Operations (East)	Parish Model Agreement	28-APR-2025	427.73	GRISTHORPE & LEBBERSTON PARISH COUNCIL	000002 Public Sector Body
3610119	Environmental Services - Revenue	Parks & Grounds Operations (East)	Parish Model Agreement	28-APR-2025	808.37	EGTON PARISH COUNCIL	209999 Financial Services > Not Elsewhere Classified
3610120	Environmental Services - Revenue	Parks & Grounds Operations (East)	Parish Model Agreement	28-APR-2025	1010.08	NEWBY & SCALBY TOWN COUNCIL	000002 Public Sector Body
3610121	Environmental Services - Revenue	Parks & Grounds Operations (East)	Parish Model Agreement	28-APR-2025	9476.64	HUNMANBY PARISH COUNCIL	000002 Public Sector Body
3610122	Environmental Services - Revenue	Parks & Grounds Operations (East)	Parish Model Agreement	28-APR-2025	174.31	STAINTONDALE PARISH COUNCIL	000002 Public Sector Body
3610123	Environmental Services - Revenue	Parks & Grounds Operations (East)	Parish Model Agreement	28-APR-2025	599.44	GOATHLAND PARISH COUNCIL	000002 Public Sector Body
3610124	Environmental Services - Revenue	Parks & Grounds Operations (East)	Parish Model Agreement	28-APR-2025	1908.35	EAST AYTON PARISH COUNCIL	000002 Public Sector Body
3610125	Environmental Services - Revenue	Parks & Grounds Operations (East)	Parish Model Agreement	28-APR-2025	76.87	BROMPTON BY SAWDON PARISH COUNCIL	000002 Public Sector Body
3610126	Environmental Services - Revenue	Parks & Grounds Operations (East)	Parish Model Agreement	28-APR-2025	301.24	MUSTON PARISH COUNCIL	000002 Public Sector Body
3610127	Environmental Services - Revenue	Parks & Grounds Operations (East)	Parish Model Agreement	28-APR-2025	884.04	SNAINTON PARISH COUNCIL	000002 Public Sector Body
3610128	Environmental Services - Revenue	Parks & Grounds Operations (East)	Parish Model Agreement	28-APR-2025	410.29	AISLABY PARISH COUNCIL	000002 Public Sector Body
3610129	Environmental Services - Revenue	Parks & Grounds Operations (East)	Parish Model Agreement	28-APR-2025	2138.15	WEST AYTON PARISH COUNCIL	000002 Public Sector Body
3610130	Environmental Services - Revenue	Parks & Grounds Operations (East)	Parish Model Agreement	28-APR-2025	8.94	HACKNESS & HARWOOD DALE GROUP PARISH COUNCIL	000002 Public Sector Body
3610131	Environmental Services - Revenue	Parks & Grounds Operations (East)	Parish Model Agreement	28-APR-2025	1467.26	DANBY GROUP PARISH COUNCIL	000002 Public Sector Body
3610132	Environmental Services - Revenue	Parks & Grounds Operations (East)	Parish Model Agreement	28-APR-2025	74.64	WYKEHAM PARISH COUNCIL	209999 Financial Services > Not Elsewhere Classified
3610133	Environmental Services - Revenue	Parks & Grounds Operations (East)	Parish Model Agreement	28-APR-2025	563.14	REIGHTON AND SPEETON PARISH COUNCIL	000002 Public Sector Body
3610134	Environmental Services - Revenue	Parks & Grounds Operations (East)	Parish Model Agreement	28-APR-2025	1118.24	FOLKTON & FLIXTON PARISH COUNCIL	000002 Public Sector Body
3659006	Housing Revenue Account	Avondale House	Water & Sewerage Charges	18-JUN-2025	644.71	BUSINESS STREAM	371500 Utilities > Sewerage
3610369	Resources Directorate and Central Services Revenue	Insurance Fund	General Non-IPT Motor Claims	29-APR-2025	480	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3614670	Resources Directorate and Central Services Revenue	Insurance Fund	General Non-IPT Motor Claims	01-MAY-2025	840	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3629352	Resources Directorate and Central Services Revenue	Insurance Fund	General Non-IPT Motor Claims	16-MAY-2025	1295	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3649893	Resources Directorate and Central Services Revenue	Insurance Fund	General Non-IPT Motor Claims	09-JUN-2025	1295	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3646338	Community Development - Revenue	CIL parish receipts suspense Hambleton	Other Expenses General	04-JUN-2025	5633.55	ALDWARK PARISH COUNCIL	000002 Public Sector Body
3646338	Community Development - Revenue	CIL parish receipts suspense Hambleton	Other Expenses General	04-JUN-2025	1485.9	ALDWARK PARISH COUNCIL	000002 Public Sector Body
3633054	Community Development - Revenue	Prevention	Rent	22-MAY-2025	1819.62	BEYOND HOUSING	250010 Housing Management > Letting / Estate Agents
3646014	Community Development - Revenue	Prevention	Rent	03-JUN-2025	1035	BEYOND HOUSING	250010 Housing Management > Letting / Estate Agents
3646016	Community Development - Revenue	Prevention	Rent	03-JUN-2025	2900	BEYOND HOUSING	250010 Housing Management > Letting / Estate Agents
3610513	Community Development - Revenue	Prevention	Rent	29-APR-2025	2500	BEYOND HOUSING LTD (RENT)	250010 Housing Management > Letting / Estate Agents
3610519	Community Development - Revenue	Prevention	Rent	29-APR-2025	1453.06	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3619238	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	07-MAY-2025	1800	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance

3619240	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	07-MAY-2025	790	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3669020	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	27-JUN-2025	1266.9	SKIPTON BODY REPAIR CENTRE LTD	381400 Vehicle Management > Maintenance
3610367	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	29-APR-2025	590	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3614663	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	01-MAY-2025	590	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3614668	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	01-MAY-2025	590	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3618624	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	06-MAY-2025	1890	NORTH YORKSHIRE COMMERCIALS LTD	369999 Passenger Transport > Not Elsewhere Classified
3630727	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	19-MAY-2025	12500	ZURICH MUNICIPAL	201800 Financial Services > Insurance
3637337	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	27-MAY-2025	637	TE GARDENING SERVICES	381500 Vehicle Management > Parts
3638564	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	28-MAY-2025	3327.26	DAYS FLEET CONTRACT HIRE	381210 Vehicle Management > Hire
3642497	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	29-MAY-2025	750	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3645857	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	03-JUN-2025	981.22	SIMON BAILES LTD	381000 Vehicle Management > Commercial
3645894	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	03-JUN-2025	1240.88	SIMON BAILES LTD	381000 Vehicle Management > Commercial
3645911	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	03-JUN-2025	544.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3649879	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	09-JUN-2025	680	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3649882	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	09-JUN-2025	580	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3654865	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	12-JUN-2025	920	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3654741	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	12-JUN-2025	580	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3656183	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	13-JUN-2025	2200	MJ RAMSAY & PARTNERS	109999 Building Construction Materials > Not Elsewhere Classified
3610148	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	28-APR-2025	453.17	M TRENHAM LTD	381400 Vehicle Management > Maintenance
3653482	Resources Directorate and Central Services Revenue	Energy & Utilities	Electricity	11-JUN-2025	1699.05	NPOWER COMMERCIAL GAS LIMITED	370000 Utilities
3656173	Resources Directorate and Central Services Revenue	Energy & Utilities	Electricity	13-JUN-2025	1599.1	NPOWER COMMERCIAL GAS LIMITED	370000 Utilities
3619677	Resources Directorate and Central Services Revenue	Energy & Utilities	Electricity	08-MAY-2025	679.47	EDF ENERGY	370000 Utilities
3619677	Resources Directorate and Central Services Revenue	Energy & Utilities	Electricity	08-MAY-2025	51.97	EDF ENERGY	370000 Utilities
3638162	Resources Directorate and Central Services Revenue	Regional Support and ITAM	IT Repair Installation Maintenance and Training	28-MAY-2025	3178.96	TWOFOLD LTD	271300 Information Communication Technology > Services > Maintenance & Support
3646883	Resources Directorate and Central Services Revenue	Regional Support and ITAM	IT Repair Installation Maintenance and Training	04-JUN-2025	935.18	TWOFOLD LTD	271300 Information Communication Technology > Services > Maintenance & Support
3646913	Community Development - Revenue	Destination Marketing	Marketing	04-JUN-2025	8000	YAS (ENTERPRISES) LTD	192110 Facilities & Management Services > Room Hire
3649919	Community Development - Revenue	Destination Marketing	Marketing	09-JUN-2025	1065	SELF SELECT DISTRIBUTION LTD	191000 Facilities & Management Services > Advertising
3649648	Community Development - Revenue	Special Events	Other Expenses General	06-JUN-2025	2186.39	NTL ELECTRICAL SERVICES LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3646354	Resources Directorate and Central Services Revenue	Digital Workplace and M365	Other Expenses General	04-JUN-2025	749	NUWAY AUDIO VISUAL LTD	280000 Legal Services
3647338	Resources Directorate and Central Services Revenue	Digital Workplace and M365	Other Expenses General	05-JUN-2025	1306.8	POLAR AUDIO LTD	171111 Education > Audio Visual
3619634	Environmental Services - Revenue	Whitby Harbour General	Maintenance & Testing Office Equipment	08-MAY-2025	55	DOCK END ENGINEERING	391200 Works - Construction, Repair & Maintenance > Engineering
3619634	Environmental Services - Revenue	Whitby Harbour General	Maintenance & Testing Office Equipment	08-MAY-2025	630	DOCK END ENGINEERING	391200 Works - Construction, Repair & Maintenance > Engineering

3659335	Environmental Services - Revenue	Whitby Harbour General	Maintenance & Testing Office Equipment	19-JUN-2025	4890	NORTH EAST SECURITY SHUTTERS	101500 Building Construction Materials > Glazing / Doors
3621023	Environmental Services - Revenue	Whitby Harbour General	Maintenance & Testing Office Equipment	09-MAY-2025	790	DOCK END ENGINEERING	391200 Works - Construction, Repair & Maintenance > Engineering
3670663	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	27-JUN-2025	57.34	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3618613	Community Development - Revenue	Rough Sleepers	Rent Bonds	06-MAY-2025	595	BEAUMONT LETTINGS AND PROPERTY MANAGEMENT LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3618613	Community Development - Revenue	Rough Sleepers	Rent In Advance	06-MAY-2025	595	BEAUMONT LETTINGS AND PROPERTY MANAGEMENT LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3622927	Resources Directorate and Central Services Revenue	Town Council Elections	Venue/Room Hire	12-MAY-2025	800	CHRIST CHURCH PCC	192110 Facilities & Management Services > Room Hire
3622916	Resources Directorate and Central Services Revenue	Town Council Elections	Venue/Room Hire	12-MAY-2025	600	BILTON CRICKET CLUB	291400 Arts & Leisure Services > Sport & Fitness
3649856	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2024-25 - Dishforth Airfield	Building Works on Property	06-JUN-2025	2800	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3670678	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2024-25 - Dishforth Airfield	Building Works on Property	27-JUN-2025	17942.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3650377	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	10-JUN-2025	623.32	DALESAUNA LTD	331400 Sports & Playground Equipment & Maintenance > Sports & Playground & Pool Maintenance
3654767	Community Development - Revenue	Rough Sleepers	No Second Night Out (NSNO)	12-JUN-2025	1395	THE BAY HORSE ACCOMMODATION LTD	261000 Human Resources > Accommodation
3618486	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	02-MAY-2025	103.33	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3620933	Environmental Services - Revenue	Ceremonies Service	Public Notices & Campaigns (Inc Advertising)	09-MAY-2025	1350	OFFSTONE PUBLISHING	191010 Facilities & Management Services > Advertising > Promotional & Recruitment
3645030	Resources Directorate and Central Services Revenue	Non Operational Property - Management	Survey Professional and Other Fees	30-MAY-2025	154.94	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3621971	Environmental Services - Revenue	Community Assets & Engagement	Venue/Room Hire	12-MAY-2025	1403.01	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3623648	Resources Directorate and Central Services Revenue	Energy & Utilities	Fuel Oil	22-MAY-2025	2238	LYNX FUELS	371200 Utilities > Heating Oil
3629217	Community Development - Revenue	Stokesley Leisure Centre	Other Partnership Payments	16-MAY-2025	20721.25	HOMELESS LINK	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3629287	Resources Directorate and Central Services Revenue	Town Council Elections	Postal Charges	28-MAY-2025	787.95	CFH DOCMAIL LTD	191600 Facilities & Management Services > Printing
3632950	Resources Directorate and Central Services Revenue	Town Council Elections	Postal Charges	28-MAY-2025	33244.66	CFH DOCMAIL LTD	191600 Facilities & Management Services > Printing
3658468	Resources Directorate and Central Services Revenue	Town Council Elections	Postal Charges	17-JUN-2025	2130.92	ROYAL MAIL	301200 Mail Services > Postage
3658459	Resources Directorate and Central Services Revenue	Town Council Elections	Postal Charges	17-JUN-2025	4854.71	ROYAL MAIL	301200 Mail Services > Postage
3658501	Resources Directorate and Central Services Revenue	Town Council Elections	Postal Charges	18-JUN-2025	5182.76	ROYAL MAIL	301200 Mail Services > Postage
3636079	Resources Directorate and Central Services Revenue	Insurance Fund	Contents Insurance	23-MAY-2025	-48787.1	KENNEDYS LAW LLP	281300 Legal Services > Legal Opinion
3636079	Resources Directorate and Central Services Revenue	Insurance Fund	Contents Insurance	23-MAY-2025	9757.42	KENNEDYS LAW LLP	281300 Legal Services > Legal Opinion
3630727	Resources Directorate and Central Services Revenue	Insurance Fund	Contents Insurance	19-MAY-2025	12500	ZURICH MUNICIPAL	201800 Financial Services > Insurance
3631566	Resources Directorate and Central Services Revenue	Business Systems	Property Insurance	20-MAY-2025	8762.57	MARSH UK LTD	201800 Financial Services > Insurance
3631608	Housing Revenue Account	Fern House, Spa Lane Hostel Area C	Electricity	20-MAY-2025	624.67	CORONA ENERGY	371100 Utilities > Gas
3632574	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	21-MAY-2025	1200	EXLEY SMITH ELECTRICAL LTD	101100 Building Construction Materials > Electrical
3632574	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	21-MAY-2025	1827	EXLEY SMITH ELECTRICAL LTD	101100 Building Construction Materials > Electrical
3632538	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	21-MAY-2025	250	BSJ CONSTRUCTION SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3632538	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	21-MAY-2025	300	BSJ CONSTRUCTION SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3632570	Housing Revenue Account	Sheltered Schemes General	Other Hired & Contracted Services	21-MAY-2025	782.5	DIAMOND COMMERCIAL CLEANING	131310 Cleaning & Janitorial > Cleaning Service

3632586	Housing Revenue Account	Sheltered Schemes General	Other Hired & Contracted Services	28-MAY-2025	693.6	DIAMOND COMMERCIAL CLEANING	131310 Cleaning & Janitorial > Cleaning Service
3658991	Corporate Miscellaneous - Revenue	Council Tax - NYC	Council Tax Refunds - Northgate	17-JUN-2025	741.1		104500 Revs and Bens
3649971	Community Development - Revenue	George Nickling House	Security Services	09-JUN-2025	5607.8	4 SITE SECURITY SERVICES LTD	192200 Facilities & Management Services > Security
3623330	Community Development - Revenue	George Nickling House	Security Services	13-MAY-2025	3158.28	VISTECH SERVICES LIMITED	192200 Facilities & Management Services > Security
3649711	Resources Directorate and Central Services Revenue	SWIFT project	Other Expenses General	09-JUN-2025	7481.25	COAST & VALE COMMUNITY ACTION	171060 Education > Library Services
3653860	Resources Directorate and Central Services Revenue	SWIFT project	Other Expenses General	11-JUN-2025	20556.25	NORTH YORKSHIRE CITIZENS ADVICE AND LAW CENTRE	311100 Healthcare > Counselling
3654088	Resources Directorate and Central Services Revenue	SWIFT project	Other Expenses General	12-JUN-2025	7481.25	UP FOR YORKSHIRE	201700 Financial Services > Grants
3637183	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	27-MAY-2025	780	NORTH EAST SECURITY SHUTTERS	101500 Building Construction Materials > Glazing / Doors
3637192	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-MAY-2025	300	BSJ CONSTRUCTION SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3637192	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	27-MAY-2025	250	BSJ CONSTRUCTION SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3636152	Community Development - Revenue	Peasholm Cafe	Public Notices & Campaigns (Inc Advertising)	23-MAY-2025	5003.83	PPL PRS LTD	281500 Legal Services > Licensing / Accreditation
3643496	Resources Directorate and Central Services Revenue	Energy & Utilities	Water & Sewerage Charges	30-MAY-2025	653.67	BUSINESS STREAM	371500 Utilities > Sewerage
3643499	Resources Directorate and Central Services Revenue	Corporate Maintenance	Wayleaves	25-JUN-2025	675.91	PROFESSIONAL FIRE SYSTEMS AND PROJECTS	229999 Health & Safety > Not Elsewhere Classified
3645494	Resources Directorate and Central Services Revenue	Energy & Utilities	Fuel Oil	19-JUN-2025	525	LYNX FUELS	371200 Utilities > Heating Oil
3646115	Resources Directorate and Central Services Revenue	Energy & Utilities	Gas	05-JUN-2025	1689.05	ENGIE GAS LTD	371100 Utilities > Gas
3642432	Health & Adult Services - Revenue	CQC Assurance Programme	Catering Provisions	29-MAY-2025	1584.15	MRS BIGGLES	111200 Catering > Food & Beverages
3645166	Children & Young People Services - Revenue	Harrogate Music Centre	Other Hired & Contracted Services	02-JUN-2025	1404	ACADEMY21 LTD	171020 Education > Statutory Education Services
3645179	District & Borough Services - Revenue	Environmental Enforcement	Other Hired & Contracted Services	16-JUN-2025	1300	DMG FOOD SAFETY SOLUTIONS LTD	159999 Consultancy > Not Elsewhere Classified
3670665	Resources Directorate and Central Services Revenue	District Heating	Legionella	27-JUN-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3646303	Health & Adult Services - Revenue	Social Care Discharge Hub - Craven	Daytime Activities	04-JUN-2025	976.8	BLAND CLOSE FARM	171010 Education > Adult & Further Education Services
3646960	Children & Young People Services - Revenue	CYPS Commissioning & Contracts Support	Training Outside Bodies	05-JUN-2025	2990	CIPFA	261520 Human Resources > Training & Conferences > Training
3647370	Resources Directorate and Central Services Revenue	Energy & Utilities	Electricity	05-JUN-2025	1390.37	BRITISH GAS BUSINESS	371100 Utilities > Gas
3658434	Resources Directorate and Central Services Revenue	Energy & Utilities	Electricity	17-JUN-2025	1356.98	BRITISH GAS BUSINESS	371100 Utilities > Gas
3647367	Resources Directorate and Central Services Revenue	Estates Management	Other Occupation Costs	05-JUN-2025	2746.88	LIDL GREAT BRITAIN LTD	111200 Catering > Food & Beverages
3668363	Community Development - Revenue	Rough Sleepers	No Second Night Out (NSNO)	26-JUN-2025	746	BAY HOUSE GUEST HOUSE	261000 Human Resources > Accommodation
3646581	Environmental Services - Revenue	Northallerton and Richmond Refuse Collection	Bin Liners & Wheelie Bins	25-JUN-2025	4725	CROMWELL POLYTHENE LTD	131099 Cleaning & Janitorial > Cleaning Materials > Not Elsewhere Classified
3646827	Resources Directorate and Central Services Revenue	Architecture & Solutions	SICT - Connectivity (Rev)	04-JUN-2025	37100	ENGAGE PROCESS UK LTD	271430 Information Communication Technology > Software > Commercial Off-The-Shelf
3654950	Environmental Services - Capital	Area 3 Whitby Town- Spittal Bridge Junction	Highways Maintenance - Other Contractor	13-JUN-2025	5871.4	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3654704	Resources Directorate and Central Services Revenue	Town Council Elections	Operational Equipment	12-JUN-2025	594.63	TWOFOLD LTD	271300 Information Communication Technology > Services > Maintenance & Support
3653247	Resources Directorate and Central Services Revenue	Corporate Maintenance	Hard FM Engineering Inspections	11-JUN-2025	1750	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3653298	Resources Directorate and Central Services Revenue	Corporate Maintenance	Hard FM Engineering Inspections	11-JUN-2025	1720	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3649767	Resources Directorate and Central Services Revenue	Non Operational Property - Management	Survey Professional and Other Fees	09-JUN-2025	1850	GALLOWFIELDS BUSINESS GROUP	192211 Facilities & Management Services > Security > Closed-Circuit Television

3655500	District & Borough Services - Revenue	Cemeteries Maintenance Area C	Vehicle Hire	12-JUN-2025	748	DAYS FLEET	381210 Vehicle Management > Hire
3655501	District & Borough Services - Revenue	Cemeteries Maintenance Area C	Vehicle Hire	12-JUN-2025	682	DAYS FLEET	381210 Vehicle Management > Hire
3648876	Environmental Services - Revenue	Scarborough Harbour General	Fuel & Oil	06-JUN-2025	13327.59	NORTHERN TANKS LIMITED T/A NORTHERN TANK STORE	379999 Utilities > Not Elsewhere Classified
3654108	Children & Young People Services - Revenue	Child Permanence - Selby	Other Fees and Charges	12-JUN-2025	10	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3663825	Resources Directorate and Central Services Revenue	Energy & Utilities	Electricity	24-JUN-2025	1328.79	NPOWER LTD	370000 Utilities
3663828	Resources Directorate and Central Services Revenue	Energy & Utilities	Electricity	24-JUN-2025	2379.74	NPOWER LTD	370000 Utilities
3668370	Community Development - Revenue	Non-Emergency Temp Accommodation	Rent	26-JUN-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3659147	Community Development - Revenue	Ripon Leisure Centre	Public Notices & Campaigns (Inc Advertising)	18-JUN-2025	1575	FLUID BRANDING	191000 Facilities & Management Services > Advertising
3659612	Community Development - Capital	Sprucing Up Scarborough Capital	Plant And Vehicles	19-JUN-2025	19500	LIFT SAFE LTD	181699 Environmental Services > Street Cleansing > Not Elsewhere Classified
3663283	Environmental Services - Revenue	Farming Food and Health	Postal Charges	23-JUN-2025	50.72	CHIEF FINANCIAL SERVICES	200000 Financial Services
3670735	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	30-JUN-2025	1868.04	CHURCHILL CONTRACT SERVICES LTD	131330 Cleaning & Janitorial > Cleaning Service > Internal
3659361	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	19-JUN-2025	1100	EXLEY SMITH ELECTRICAL LTD	101100 Building Construction Materials > Electrical
3659361	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	19-JUN-2025	434	EXLEY SMITH ELECTRICAL LTD	101100 Building Construction Materials > Electrical
3659382	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	19-JUN-2025	644	EXLEY SMITH ELECTRICAL LTD	101100 Building Construction Materials > Electrical
3659382	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	19-JUN-2025	845	EXLEY SMITH ELECTRICAL LTD	101100 Building Construction Materials > Electrical
3663239	Resources Directorate and Central Services Revenue	Energy & Utilities	Electricity	23-JUN-2025	910.25	NPOWER LTD	370000 Utilities
3663241	Resources Directorate and Central Services Revenue	Energy & Utilities	Electricity	23-JUN-2025	504.5	NPOWER LTD	370000 Utilities
3663233	Resources Directorate and Central Services Revenue	Energy & Utilities	Electricity	23-JUN-2025	972.68	NPOWER LTD	370000 Utilities
3663819	Resources Directorate and Central Services Revenue	Energy & Utilities	Electricity	24-JUN-2025	1052.66	NPOWER LTD	370000 Utilities
3663819	Resources Directorate and Central Services Revenue	Energy & Utilities	Electricity	24-JUN-2025	0.99	NPOWER LTD	370000 Utilities
3658421	District & Borough Services - Capital	ULEV INFRASTRUCTURE (AREA C)	Acquisition of Share Capital	17-JUN-2025	1800	CONNECTED KERB LTD	351100 Street & Traffic Management > Parking > Equipment
3670823	Environmental Services - Revenue	Coroners Service	Recharged Staff Expenditure	30-JUN-2025	7001.73	NORTH YORKSHIRE POLICE	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3670823	Environmental Services - Revenue	Coroners Service	Recharged Staff Expenditure	30-JUN-2025	150	NORTH YORKSHIRE POLICE	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3663859	Resources Directorate and Central Services Revenue	Property Compliance	Planned Preventative Maintenance	24-JUN-2025	440	EXLEY SMITH ELECTRICAL LTD	101100 Building Construction Materials > Electrical
3663862	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	24-JUN-2025	1658	EXLEY SMITH ELECTRICAL LTD	101100 Building Construction Materials > Electrical
3663894	Resources Directorate and Central Services Revenue	Energy & Utilities	Electricity	24-JUN-2025	1715.01	NPOWER LTD	370000 Utilities
3658472	Environmental Services - Revenue	Whitby Harbour Cargo/Marina/Pilotage	Survey Professional and Other Fees	17-JUN-2025	1290	SKY SCAFFOLDING LTD	101400 Building Construction Materials > General Materials
3663064	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Other Expenses General	23-JUN-2025	300	NYC SOCIAL SERVICES	000002 Public Sector Body
3670659	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-JUN-2025	2288	EXLEY SMITH ELECTRICAL LTD	101100 Building Construction Materials > Electrical
3602544	Resources Directorate and Central Services Revenue	Energy & Utilities	Fuel Oil	24-APR-2025	3425	LYNX FUELS	371200 Utilities > Heating Oil
3605525	Resources Directorate and Central Services Revenue	UKRS and Afghan Resettlement	Purchase of Furniture inc Delivery	23-APR-2025	6800	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3605643	Resources Directorate and Central Services Revenue	Regional Support and ITAM	IT Hardware	23-APR-2025	299551.34	XMA LTD	271200 Information Communication Technology > Hardware
3659208	Resources Directorate and Central Services Revenue	Regional Support and ITAM	IT Hardware	18-JUN-2025	1361.44	CORPORATE DIRECT (EUROPE) LTD	271799 Information Communication Technology > Telecommunications > Not Elsewhere Classified
3636102	Resources Directorate and Central Services Revenue	Regional Support and ITAM	IT Software	23-MAY-2025	16970	TRANSOFT SOLUTIONS (UK) LTD	271440 Information Communication Technology > Software

3632714	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	IT Software	11-JUN-2025	449	PROBRAND LTD	271501 Information Communication Technology > Services
3646763	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	IT Software	26-JUN-2025	8715	GRAITEC LTD	271501 Information Communication Technology > Services
3646775	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	IT Software	19-JUN-2025	442.27	PROBRAND LTD	271501 Information Communication Technology > Services
3635305	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	IT Software	23-MAY-2025	72340	TRANSOFT SOLUTIONS (UK) LTD	271440 Information Communication Technology > Software
3657978	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	IT Consumables	17-JUN-2025	426.1	BALLICOM LTD	271200 Information Communication Technology > Hardware
3604355	Health & Adult Services - Revenue	Public Mental Health - General	Venue/Room Hire	17-APR-2025	2633.33	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3614635	Community Development - Revenue	Derwent Lodge Homeless Hostel	Non-IT related licences	01-MAY-2025	2443	TV LICENSING	202100 Financial Services > Subscriptions
3614681	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	Mobile Telephones	01-MAY-2025	15500	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3614682	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	Mobile Telephones	01-MAY-2025	8965	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3605638	Children & Young People Services - Revenue	2 The Paddock Brompton-by-Sawdon (NWD)	Electricity	23-APR-2025	381.03	BRITISH GAS	371100 Utilities > Gas
3605638	Children & Young People Services - Revenue	2 The Paddock Brompton-by-Sawdon (NWD)	Gas	23-APR-2025	372.02	BRITISH GAS	371100 Utilities > Gas
3610824	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	Mobile Telephones	30-APR-2025	2352.78	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3619566	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	Mobile Telephones	08-MAY-2025	5570	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3619572	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	Mobile Telephones	08-MAY-2025	7750	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3619573	Resources Directorate and Central Services - Revenue	Head of Property Service	Fees - Other	08-MAY-2025	42874.03	KFB (SCARBOROUGH) LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3623397	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	Mobile Telephones	13-MAY-2025	7158.57	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3610097	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	Mobile Telephones	28-APR-2025	2785	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3608186	Resources Directorate and Central Services - Revenue	Community Development Systems	Other Expenses General	25-APR-2025	42575	IDOX SOFTWARE LTD	271440 Information Communication Technology > Software
3646393	Community Development - Revenue	CIL parish receipts suspense Hambleton	Other Expenses General	04-JUN-2025	7248.15	MORTON ON SWALE PARISH COUNCIL (BMM ACCOUNT)	000002 Public Sector Body
3646356	Community Development - Revenue	CIL parish receipts suspense Hambleton	Other Expenses General	04-JUN-2025	5703.75	APPLETON WISKE PARISH COUNCIL	000002 Public Sector Body
3646358	Community Development - Revenue	CIL parish receipts suspense Hambleton	Other Expenses General	04-JUN-2025	6629.18	BEDALE TOWN COUNCIL	000002 Public Sector Body
3646358	Community Development - Revenue	CIL parish receipts suspense Hambleton	Other Expenses General	04-JUN-2025	1883.4	BEDALE TOWN COUNCIL	000002 Public Sector Body
3646360	Community Development - Revenue	CIL parish receipts suspense Hambleton	Other Expenses General	04-JUN-2025	6406.07	BURNESTON, SWAINBY WITH ALLERTHORPE & THEAKSTON PARISH COUNCIL	000002 Public Sector Body
3646362	Community Development - Revenue	CIL parish receipts suspense Hambleton	Other Expenses General	04-JUN-2025	724	EAST COWTON PARISH COUNCIL	000002 Public Sector Body
3646396	Community Development - Revenue	CIL parish receipts suspense Hambleton	Other Expenses General	04-JUN-2025	7739.21	SMEATON WITH HORNBY PARISH COUNCIL	000002 Public Sector Body
3646396	Community Development - Revenue	CIL parish receipts suspense Hambleton	Other Expenses General	04-JUN-2025	70.2	SMEATON WITH HORNBY PARISH COUNCIL	000002 Public Sector Body
3646397	Community Development - Revenue	CIL parish receipts suspense Hambleton	Other Expenses General	04-JUN-2025	5194.8	PARISH COUNCIL OF MAUNBY, NEWBY WISKE & SOUTH OTTERINGTON	000002 Public Sector Body
3646397	Community Development - Revenue	CIL parish receipts suspense Hambleton	Other Expenses General	04-JUN-2025	7069.87	PARISH COUNCIL OF MAUNBY, NEWBY WISKE & SOUTH OTTERINGTON	000002 Public Sector Body
3646399	Community Development - Revenue	CIL parish receipts suspense Hambleton	Other Expenses General	04-JUN-2025	2343	STOKESLEY TOWN COUNCIL	000002 Public Sector Body
3646401	Community Development - Revenue	CIL parish receipts suspense Hambleton	Other Expenses General	04-JUN-2025	6045.71	THOLTHORPE PARISH MEETING (PRECEPT)	000002 Public Sector Body
3646395	Community Development - Revenue	CIL parish receipts suspense Hambleton	Other Expenses General	04-JUN-2025	1463.49	SANDHUTTON PARISH COUNCIL	000002 Public Sector Body
3629135	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	16-MAY-2025	1264.99	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3629354	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	16-MAY-2025	1800	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3629359	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	16-MAY-2025	800	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance

3654821	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	12-JUN-2025	680	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3614034	Resources Directorate and Central Services Revenue	Energy & Utilities	Electricity	30-APR-2025	831.87	EDF ENERGY	370000 Utilities
3614034	Resources Directorate and Central Services Revenue	Energy & Utilities	Electricity	30-APR-2025	36.15	EDF ENERGY	370000 Utilities
3614301	Resources Directorate and Central Services Revenue	Estates Management	Survey Professional and Other Fees	30-APR-2025	1150.25	COLLIERS BUILDING CONSULTANCY LIMITED	391114 Works - Construction, Repair & Maintenance > Buildings > Surveys
3638060	Resources Directorate and Central Services Revenue	Head of Property Service	Fees - Other	27-MAY-2025	50746.31	KFB (SCARBOROUGH) LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3630397	NYES - Revenue	Ryedale House Café	Clothing and Uniforms	16-MAY-2025	558.24	1ST COVERALL CO LTD	140000 Clothing
3617199	Community Development - Revenue	Prevention	Rent In Advance	02-MAY-2025	517.06	ACCENT HOUSING LTD	250005 Housing Management > Housing Association Services
3618664	Resources Directorate and Central Services Revenue	Resources HR	Equipment Purchase	08-MAY-2025	655.09	PROBRAND LTD	271501 Information Communication Technology > Services
3618665	Resources Directorate and Central Services Revenue	Resources HR	Equipment Purchase	08-MAY-2025	520	PROBRAND LTD	271501 Information Communication Technology > Services
3629181	Resources Directorate and Central Services Revenue	Energy & Utilities	Electricity	10-JUN-2025	1564.53	ECOTRICITY LTD	371000 Utilities > Electricity
3629221	Resources Directorate and Central Services Revenue	Energy & Utilities	Fuel Oil	10-JUN-2025	3108	LYNX FUELS	371200 Utilities > Heating Oil
3636076	Resources Directorate and Central Services Revenue	Insurance Fund	Contents Insurance	23-MAY-2025	44497.75	KENNEDYS LAW LLP	281300 Legal Services > Legal Opinion
3636076	Resources Directorate and Central Services Revenue	Insurance Fund	Contents Insurance	23-MAY-2025	-44497.75	KENNEDYS LAW LLP	281300 Legal Services > Legal Opinion
3636076	Resources Directorate and Central Services Revenue	Insurance Fund	Contents Insurance	23-MAY-2025	8899.55	KENNEDYS LAW LLP	281300 Legal Services > Legal Opinion
3636079	Resources Directorate and Central Services Revenue	Insurance Fund	Contents Insurance	23-MAY-2025	48787.1	KENNEDYS LAW LLP	281300 Legal Services > Legal Opinion
3631576	Resources Directorate and Central Services Revenue	Property Compliance	Hard FM Engineering Inspections	20-MAY-2025	174814.03	MARSH UK LTD	201800 Financial Services > Insurance
3667875	Children & Young People Services - Revenue	UASC - LAC	Minor Improvments/Fixtures & Fittings	26-JUN-2025	595	K D CARPETS UK LTD	101300 Building Construction Materials > Floor Coverings
3638014	Corporate Miscellaneous - Revenue	Council Tax - NYC	Council Tax Refunds - Northgate	27-MAY-2025	500		104500 Revs and Bens
3646343	Corporate Miscellaneous - Revenue	Council Tax - NYC	Council Tax Refunds - Northgate	03-JUN-2025	808.95		104500 Revs and Bens
3653293	Corporate Miscellaneous - Revenue	Council Tax - NYC	Council Tax Refunds - Northgate	10-JUN-2025	2207.06		104500 Revs and Bens
3653349	Corporate Miscellaneous - Revenue	NNDR - NYC	NNDR Refunds - Northgate	10-JUN-2025	2199.47		104500 Revs and Bens
3625995	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Other Hired & Contracted Services	14-MAY-2025	2346.54	G4S CASH SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3625986	NYES - Revenue	Health & Wellbeing Traded Service	Subscriptions	29-MAY-2025	2400	FACULTY OF OCCUPATIONAL MEDICINE	311600 Healthcare > Services
3628165	Resources Directorate and Central Services Revenue	Energy & Utilities	Electricity	15-MAY-2025	987.51	MINISTRY OF DEFENCE	000002 Public Sector Body
3628169	Resources Directorate and Central Services Revenue	Energy & Utilities	Gas	15-MAY-2025	1644.33	MINISTRY OF DEFENCE	000002 Public Sector Body
3638018	Resources Directorate and Central Services Revenue	Energy & Utilities	Fuel Oil	18-JUN-2025	3570	LYNX FUELS	371200 Utilities > Heating Oil
3639128	Resources Directorate and Central Services Revenue	Property Optimisation	Unplanned Maintenance	29-MAY-2025	129.34	INSPIRING HEALTHY LIFESTYLES (WIGAN LEISURE & CULTURE TRUST)	291120 Arts & Leisure Services > Organised Activities
3639128	Resources Directorate and Central Services Revenue	Property Optimisation	Unplanned Maintenance	29-MAY-2025	6.47	INSPIRING HEALTHY LIFESTYLES (WIGAN LEISURE & CULTURE TRUST)	291120 Arts & Leisure Services > Organised Activities
3643497	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	1127.3	ANDY PEARSON PLUMBING & CENTRAL HEATING	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3643497	Resources Directorate and Central Services Revenue	Corporate Maintenance	Unplanned Maintenance	30-MAY-2025	1072.5	ANDY PEARSON PLUMBING & CENTRAL HEATING	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3644975	Resources Directorate and Central Services Revenue	Schools Projects & Planned Maintenance	Subscriptions	02-JUN-2025	34540	ALLIUM UK HOLDING LTD	151000 Consultancy > Business
3644600	Resources Directorate and Central Services Revenue	Town Council Elections	Printing	02-JUN-2025	4918	CFH DOCMAIL LTD	191600 Facilities & Management Services > Printing
3647200	Resources Directorate and Central Services Revenue	Energy & Utilities	Water & Sewerage Charges	19-JUN-2025	1072.93	YORKSHIRE WATER	371300 Utilities > Water

3646952	Community Development - Revenue	Rough Sleepers	No Second Night Out (NSNO)	05-JUN-2025	891.5	BAY HOUSE GUEST HOUSE	261000 Human Resources > Accommodation
3668440	Community Development - Revenue	Rough Sleepers	No Second Night Out (NSNO)	27-JUN-2025	455	BAY HOUSE GUEST HOUSE	261000 Human Resources > Accommodation
3646415	Resources Directorate and Central Services - Revenue	Energy & Utilities	Gas	04-JUN-2025	21112.43	NPOWER	370000 Utilities
3661594	Environmental Services - Capital	Area 3 Whitby Town- Spittal Bridge Junction	Highways Maintenance - Other Contractor	20-JUN-2025	1174.29	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3654055	Community Development - Revenue	Scarbrough Museums Trust	IT Hardware	12-JUN-2025	7729.38	SWITCHSHOP LTD	271200 Information Communication Technology > Hardware
3667511	Children & Young People Services - Revenue	Occupational Therapists and Specialist Equipment	Direct Payments	25-JUN-2025	723	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3659055	Resources Directorate and Central Services - Revenue	Estates Management	Other Partnership Payments	18-JUN-2025	5401.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3657998	Resources Directorate and Central Services - Revenue	Energy & Utilities	Gas	17-JUN-2025	1176.95	SEFE ENERGY LTD	371000 Utilities > Electricity
3658007	Resources Directorate and Central Services - Revenue	Energy & Utilities	Gas	17-JUN-2025	814.54	SEFE ENERGY LTD	371000 Utilities > Electricity
3663311	Resources Directorate and Central Services - Revenue	Estates Management	Rent	23-JUN-2025	2894.06	LOCKGLEN BUILDERS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3670818	Environmental Services - Revenue	Coroners Service	Recharged Staff Expenditure	30-JUN-2025	8072.42	NORTH YORKSHIRE POLICE	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3670818	Environmental Services - Revenue	Coroners Service	Recharged Staff Expenditure	30-JUN-2025	150	NORTH YORKSHIRE POLICE	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3658228	Resources Directorate and Central Services - Revenue	Legal Disbursements	Legal Costs	17-JUN-2025	361	ASHFORDS LLP	281200 Legal Services > General Support
3617690	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	06-MAY-2025	1800	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3657620	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	16-JUN-2025	2968.32	M TRENHAM LTD	381400 Vehicle Management > Maintenance
3612956	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	IT Hardware	29-APR-2025	9792.8	XMA LTD	271200 Information Communication Technology > Hardware
3625837	NYES - Revenue	Ryedale House Café	Catering Provisions	13-MAY-2025	433.49	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3625837	NYES - Revenue	Ryedale House Café	General Materials	13-MAY-2025	6.5	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3625837	NYES - Revenue	Ryedale House Café	Catering Provisions	13-MAY-2025	450.35	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3667220	NYES - Revenue	Ryedale House Café	Catering Provisions	24-JUN-2025	615.8	DANCING GOAT COFFEE LTD	111200 Catering > Food & Beverages
3667220	NYES - Revenue	Ryedale House Café	Catering Provisions	24-JUN-2025	91.9	DANCING GOAT COFFEE LTD	111200 Catering > Food & Beverages
3667220	NYES - Revenue	Ryedale House Café	General Materials	24-JUN-2025	31.85	DANCING GOAT COFFEE LTD	111200 Catering > Food & Beverages
3617633	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	06-MAY-2025	1295	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance